VERIFICATION OF RECEIPT OF PUBLIC REVIEW MATERIALS

NAME OF LIBRARY, CONTACT PERSON AND LOCATION:

Karen Emery
Adult Reference Department
Johnson County Public Library
401 State Street
Franklin, Indiana 46131
(317) 738-2833



FACILITY NAME, LOCATION AND IDENTIFICATION NUMBER:

Franklin Power Products/Amphenol IND 044 587 848 Franklin, Indiana

MATERIALS ENCLOSED (RECEIVED):

See attached letter

CONCURRENCE

DATE RECEIVED BY LIBRARY: 9297	
DATE AVAILABLE TO PUBLIC: 9/2 97	
NAME OF RECEIVING PARTY: Karen Emery	
POSITION/TITLE OF RECEIVING PARTY: Adult Reference Librarian	
SIGNATURE OF RECEIVING PARTY: Karu E. Emery	
Return signed copy to: U.S. EPA, Region 5 77 West Jackson Blvd., (DRE-8J) Chicago, Illinois 60604	

Attn: William Buller

From:

ALLENE WILLIAMS

To:

R5WST.R5RCRA(WILSON-TERRI)

Date:

5/20/97 8:21am

Subject:

WRZQ Radio -Reply -Reply

this morning will be ok with me.

>>> TERRI WILSON 05/19/97 05:36pm >>>

Allene, this is my request. And I agree that it should be paid. However, I would llike to get the original proof of advertising if you have it for WRZQ and WPCO. These documents are needed for the administrative record for ORC's sign-off.

Please let me know when I can stop by and square things with you.

Thanks.

>>> ALLENE WILLIAMS 05/16/97 12:00pm >>>

I have an invoice/PO 752138NASA from WRZQ Radio in the amount of 48.00 I need confirmation to process for vendor payment.

DCN: KBE078

Items: 60 Second Radio Spot

From:

ALLENE WILLIAMS

To:

wilson-terri

Date:

5/16/97 12:00pm

Subject:

WRZQ Radio

I have an invoice/PO 752138NASA from WRZQ Radio in the amount of 48.00 I need confirmation to process for vendor payment.

DCN: KBE078

Items: 60 Second Radio Spot

WRZQ Radio 825 Washington St. P.O. Box 690 Columbus, IN 47202-0690 2-379-1077

U.S.E.P.A.
IMMEDIATE OFFICE FINANCE/ACCTG 77 WEST JACKSON BLVD. CHICAGO, IL 60604

INVOICE NUMBER 3427 COLUMBUS, IN INVOICE DATE 4/28/97 PAGE TYPE COMPLETE ACCOUNT 71765

CONTRACT 7176500 **PRODUCT** 75-2138-NASA

SALESMAN: TELEPHONE:

STEVE FREY

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

PAY THIS AMOUNT: BY: \$48.00 5/13/97

ALL TIMES SHOWN ARE APPROXIMATE WITHIN 15 MINUTES WRZQ TIMES

DATE | Tue 4/15/97: NUMBER 2 6:50A 8:36A

CONTRACT #7176500 4/15/97 TO 4/15/97 4/15 2 60's @ \$24.00

\$48.00

oblique to pay an LBEOTS

A8

I affirm that the announcements were broadcast as indicated above.

My commission expires 10/04/98

01.53

PRESIDENT

1. DATE OF ORDER 04/16/97 3. ORDER NO. 5-2136-NASA 5. ISSUING OFFICE U.S. EPA Purchasir.; Section 77 WEST JACKS CHICAGO, IL 1. NAME OF CONTRUMPZZ-FM 95.9 5. COMPANY NAME 6. STREET ADDRESS 645 INDUSTRIAL 1. CITY FRANKLIN 1. ACCOUNTING AND KBE079 97 B \$50.00	A. I E. (Address corresponde	CONTRACT NO. (N/A REQUISTION/REI KBE079 QT-IL-97-0004 nce to) 4	(If any) FERENCE N		a. NAME OF COM State Program b. STREET ADDI 77 WEST JAC c. CITY CHICAGO f. SHIP VIA: X a. PURCH/ REFERENCE YO Please Furnish terms and cond both sides of th attached sheets delivery as indi 10. REQUISITION State Program	ASE DUR:the following of litions specified is order and or specified is order and order	8. T	on the r to instru only of the term	e. ZIP CODE 60604 VERY - Except for billing reverse, this delivery or uctions contained on in this form and is issued as and conditions of the red contract.	der is subject this side subject to
3. ORDER NO. 5-2136-NASA 5-213	E (Address corresponde Mail Drop: 905 ion SON BLVD 60604 7. 1 RACTOR E SS L DRIVE ND APPROPRIATION DA 05K 4EX 2415 SSIFICATION (Check appr	REQUISTION/REI KBE079 QT-IL-97-0004 nce to) 4	ne Number	r: (317)255-4569	b. STREET ADDI 77 WEST JAC c. CITY CHICAGO f. SHIP VIA: X a. PURCH/ REFERENCE YO Please Furnish terms and cond both sides of the attached sheets delivery as indi 10. REQUISITION	ASE DUR:the following of litions specified is order and or specified is order and order	8. T	d. STATE IL YPE OF ORDER b. DELIV on the r to instru only of the term	VERY - Except for billing reverse, this delivery or uctions contained on in this form and is issued as and conditions of the	der is subject this side subject to
5-2136-NASA 5. ISSUING OFFICE U.S. EPA Purchasir: 3 Section 77 WEST JACKS CHICAGO, IL 1. NAME OF CONTRA WPZZ-FM 95.9 10. COMPANY NAME 10. STREET ADDRESS 10. 645 INDUSTRIAL 11. CITY FRANKLIN 12. ACCOUNTING ANI KBE079 97 B 13. SMALL 12. F.O.B. POINT	E (Address corresponde Mail Drop: 905 ion SON BLVD 60604 7. 1 RACTOR E SS L DRIVE ND APPROPRIATION DA 05K 4EX 2415 SSIFICATION (Check appr	KBE079 QT-IL-97-0004 nce to) 4	ne Number	r: (317)255-4569	b. STREET ADDI 77 WEST JAC c. CITY CHICAGO f. SHIP VIA: X a. PURCH/ REFERENCE YO Please Furnish terms and cond both sides of the attached sheets delivery as indi 10. REQUISITION	ASE DUR:the following of litions specified is order and or s, if any, includicated.	n the	b. DELIVON the results of the term	VERY - Except for billing reverse, this delivery or uctions contained on in this form and is issued as and conditions of the	der is subject this side subject to
5. ISSUING OFFICE U.S. EPA Purchasir.; Section 77 WEST JACKS CHICAGO, IL I. NAME OF CONTRA WPZZ-FM 95.9 D. COMPANY NAME II. STREET ADDRESS 645 INDUSTRIAL II. CITY FRANKLIN II. ACCOUNTING ANI KBE079 97 B \$50.00 1. BUSINESS CLAS X a. SMALL 2. F.O.B. POINT	Mail Drop: 905 ion SON BLVD 60604 7. 1 RACTOR E SS L DRIVE ND APPROPRIATION DA 05K 4EX 2415 SSIFICATION (Check appr	QT-IL-97-0004 nce to) 4 Phor	ne Number	f. ZIP CODE	77 WEST JAC c. CITY CHICAGO f. SHIP VIA: X a. PURCHA REFERENCE YO Please Furnish terms and cond both sides of th attached sheets delivery as indi 10. REQUISITION	ASE DUR:	n the	b. DELIVON the results of the term	VERY - Except for billing reverse, this delivery or uctions contained on in this form and is issued as and conditions of the	der is subject this side subject to
U.S. EPA Purchasir.g Section 77 WEST JACKS CHICAGO , IL I. NAME OF CONTRUMPZZ-FM 95.9 D. COMPANY NAME I. STREET ADDRESS 645 INDUSTRIAL I. CITY FRANKLIN I. ACCOUNTING ANI KBE079 97 B \$50.00 1. BUSINESS CLAS X a. SMALL 2. F.O.B. POINT	Mail Drop: 905 ion SON BLVD 60604 7. 1 RACTOR E SS L DRIVE ND APPROPRIATION DA 05K 4EX 2415 SSIFICATION (Check appr	Phor	STATE	f. ZIP CODE	TAIL TO THE PROPERTY OF THE PR	the following o litions specified is order and or s, if any, includi cated.	n the	b. DELIVON the results of the term	VERY - Except for billing reverse, this delivery or uctions contained on in this form and is issued as and conditions of the	der is subject this side subject to
Purchasing Section 77 WEST JACKS CHICAGO, IL I. NAME OF CONTRUMPZZ-FM 95.9 D. COMPANY NAME I. STREET ADDRESS 645 INDUSTRIAL I. CITY FRANKLIN ACCOUNTING ANI KBE079 97 B \$50.00 1. BUSINESS CLAS X a. SMALL 2. F.O.B. POINT	SON BLVD 60604 7. TRACTOR E SS L DRIVE ND APPROPRIATION DA 05K 4EX 2415 SSIFICATION (Check appr	Phor	STATE	f. ZIP CODE	T. SHIP VIA: X a. PURCH/ REFERENCE YO Please Furnish terms and cond both sides of th attached sheets delivery as indi 10. REQUISITION	the following o litions specified is order and or s, if any, includi cated.	n the	b. DELIVON the results of the term	VERY - Except for billing reverse, this delivery or uctions contained on in this form and is issued as and conditions of the	der is subject this side subject to
CHICAGO, IL NAME OF CONTRUMPZZ-FM 95.9 COMPANY NAME STREET ADDRESS 645 INDUSTRIAL CITY FRANKLIN ACCOUNTING AND KBE079 97 B \$50.00 1. BUSINESS CLAS X a. SMALL 2. F.O.B. POINT	60604 7. 1 RACTOR E SS L DRIVE ND APPROPRIATION DA 05K 4EX 2415 SSIFICATION (Check appr	Phor	STATE	f. ZIP CODE	X a. PURCH/ REFERENCE YO Please Furnish terms and cond both sides of th attached sheets delivery as indi 10. REQUISITION	the following o litions specified is order and or s, if any, includi cated.	n the	b. DELIN on the r to instruonly of the term	reverse, this delivery orductions contained on in this form and is issued as and conditions of the	der is subject this side subject to
WPZZ-FM 95.9 D. COMPANY NAME D. STREET ADDRESS 645 INDUSTRIAL I. CITY FRANKLIN D. ACCOUNTING ANI KBE079 97 B \$50.00 1. BUSINESS CLAS X a. SMALL 2. F.O.B. POINT	RACTOR E SS L DRIVE ND APPROPRIATION DA 05K 4EX 2415 SSIFICATION (Check appr	Phor	STATE	f. ZIP CODE	REFERENCE YO Please Furnish terms and cond both sides of th attached sheets delivery as indi	the following o litions specified is order and or s, if any, includi cated.	n the	b. DELIN on the r to instruonly of the term	reverse, this delivery orductions contained on in this form and is issued as and conditions of the	der is subject this side subject to
WPZZ-FM 95.9 D. COMPANY NAME D. STREET ADDRESS 645 INDUSTRIAL I. CITY FRANKLIN D. ACCOUNTING ANI KBE079 97 B \$50.00 1. BUSINESS CLAS X a. SMALL 2. F.O.B. POINT	SS L DRIVE ND APPROPRIATION DA 05K 4EX 2415 SSIFICATION (Check appr	e. \$	STATE	f. ZIP CODE	REFERENCE YO Please Furnish terms and cond both sides of th attached sheets delivery as indi	the following o litions specified is order and or s, if any, includi cated.	the	on the r to instru only of the term	reverse, this delivery orductions contained on in this form and is issued as and conditions of the	der is subject this side subject to
D. COMPANY NAME D. STREET ADDRESS 645 INDUSTRIAL I. CITY FRANKLIN D. ACCOUNTING AND KBE079 97 B \$50.00 1. BUSINESS CLAS X a. SMALL 2. F.O.B. POINT	ND APPROPRIATION DA 05K 4EX 2415 SSIFICATION (Check appr	e. \$	STATE	f. ZIP CODE	REFERENCE YO Please Furnish terms and cond both sides of th attached sheets delivery as indi	the following o litions specified is order and or s, if any, includi cated.	the	on the r to instru only of the term	reverse, this delivery orductions contained on in this form and is issued as and conditions of the	der is subject this side subject to
E. STREET ADDRESS 645 INDUSTRIAL I. CITY FRANKLIN ACCOUNTING ANI KBE079 97 B \$50.00 1. BUSINESS CLAS X a. SMALL 2. F.O.B. POINT	ND APPROPRIATION DA 05K 4EX 2415 SSIFICATION (Check appr	e. \$	STATE	f. ZIP CODE	Please Furnish terms and cond both sides of the attached sheets delivery as indi	the following o litions specified is order and or s, if any, includi cated.	the	only of the term	this form and is issued ns and conditions of the	subject to
I. CITY FRANKLIN . ACCOUNTING ANI KBE079 97 B \$50.00 1. BUSINESS CLAS X a. SMALL 2. F.O.B. POINT	ND APPROPRIATION DA 05K 4EX 2415 SSIFICATION (Check appr				delivery as indi 10. REQUISITION	cated.				
ACCOUNTING AND SECTION OF THE PROPERTY OF T	05K 4EX 2415 SSIFICATION (Check appr					INC OFFICE				
ACCOUNTING AND SECTION OF THE PROPERTY OF T	05K 4EX 2415 SSIFICATION (Check appr				State Program	ING OFFICE			Buyer:	TAX
KBE079 97 B \$50.00 1. BUSINESS CLAS X a. SMALL 2. F.O.B. POINT	05K 4EX 2415 SSIFICATION (Check appr	ТА		A CONTRACT OF THE PARTY OF THE	The Barrell All	Section			WANDA I. AI (312)886-932	
1. BUSINESS CLAS X a. SMALL 2. F.O.B. POINT	_									
2. F.O.B. POINT		opriate box(es))								
		b. OTHER TH	HAN SMALL		C. DIS	ADVANTAGED			d. WOMAN-OWNED	
. INSPECT. ON			City		State			B. POINT ON	16. DISCOUNT TERMS	S
. INSPECT. ON	13. PLACE)F		14. GOVERN	MENT B/L NO.	OR E	EFORE (Date)		
	A SECURE OF THE SECURE	o. ACCEPTANCE							NET30	
			1	7. SCHEDULE (See reverse for	Rejections				
ITEM NO.		SUPPL	LIES/SERVIC			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
	RADIO ANNOUNCEME	NT				2	EA	\$ 25.00	\$ 50.00	
60	0 SECOND SLOT,	BROADCAST	ON							
Di	ATE:		ADDIT. 1	15, 1997						
	IME BETWEEN:									
					. Ta. 18					
SI	EE ATTACHED FO	R ANNOUNCE	EMENT							
									- 200	
1925.193							an and A		Str. of All last	
18.	B. SHIPPING POINT	19. GRO	SS SHIPPIN	IG WEIGHT	20.1	NVOICE NO.				
										17(h)T0
SEE BILLING NSTRUCTIONS				21. MAIL INVOIC	E TO:				\$ 0.00	(Co
ON REVERSE a.I	.Name Immediate (Office Finance 8	& Accounting			ail Drop	9054			, ag
<u></u>	o. STREET ADDRESS (or									
	. CITY		//\	WEST JACKSON B		STATE	e. ZIP C	ODE	\$ 50.00	GRAN TOTA
Į.	CHICAGO					IL	6060			1017

		SU	PPLEMENTAL IN	VOICING IN	٧F	ORMATION		
If desired, the provided the No other invicentract nur totals. Preppost), the bi	e following stroice will be mber (if any) aid shipping lling must be	tatement, (signed a submitted." Howe , order number, ite costs will be indic	by be used by the Cont and dated) is on (or atta wer, if the Contractor w m number(s), descripti ated as a separate iten Il of lading or receipt. V are encouraged.	ached to) the o ishes to subm on of supplies n on the invoice	it a or e.	er: "Payment is n invoice, the fo services, sizes, Where shipping	requested in the amou ollowing information mu quantities, unit prices, g costs exceed \$10 (ex	nt of \$ ust be provided: and extended scept for parcel
			RECEIV	ING REPORT				
Quantity in to	he "Quantity contract. Ite	Accepted" columners listed below ha	n on the face of this ord eve been rejected for th	der has been: e reasons ind	ica	inspected.	ted, accepted,	received by me and
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIGNA	ATL	JRE OF AUTHOR	IZED U.S. GOV'T. REP.	DATE
TOTAL CONT	AINERS	GROSS WEIGHT	RECEIVED AT	TITLE				
			REPORT	OF REJECTIO) NC	S		
ITEM NO.		SUPPLIES	OR SERVICE	UNI	T	QUANTITY REJECTED	REASON F	OR REJECTION
					1			
		^			1			
					+			
					1			
	a Ma				1			
		2 2 4			1			
					1			
	211							3,412
					1			
					+			
					1			
						6		
				7-14	1			
					1			
				1. 25	+			
					1			

Additional	Clause(s'):	
FAR	52.222-26	Equal Opportunity (APR 84)
FAR	52.222-3	Convict Labor (AUG 96)
FAR	52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)
FAR	52.222-36	Affirmative Action for Handicapped Workers (APR 84)
FAR	52.222-37	Employment Reports on Special Disabled Vet. & Vet. of the Vietnam Era (JAN 88)
FAR	52.232-1	Payments (APR 84)
FAR	52.232-25	Prompt Payments (MAR 94)
FAR	52.233-1	Disputes (OCT 95)
FAR	52.249-1	Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)



PRIL	-97-0	0499	PROCUE	REME	ENT I	REQU	UEST/C	ORDE	R				
						Name of Or erri J. Wi						2. Date of 4/4/97	f Requisition
		\sim				Mailcode R-7J		4. Telephone 1 (312) 886-4				5. Date Ite 4/14/97	m Required
6. Signature of	Originator	hy li	il.	_			commended Pro- ompetitive Or			npetition	_ Sole s	source small p	urchase
8. Deliver T William Bul	'o (Project Man ler	ager) (9. Address 'Chicago,		ckson Blvd.		10. Mail DRE-8.			11 Telepho (312) 88	one Number 6-4568
WPZZ-FM 645 Industri	95.9 al Drive, Frank	ess, ZIP Code, Phone/Co lin, IN 46131 -4569; Fax (317) 25			13. Amount Original	of money co	ommitted is:			d to exc ichever	eed the ar		ting Officer is in Block 26 by 10% o
	CA.	01'			15. Apj	provals							
a. Branch/Office Jane E. Rate		IS, PMB, WPTD	Date 4/3/	97	a. Branch/O	Office				1 19		Date	
b. Division/Off	b. Division/Office Date				b. Division/	Office						Date	
/ -	n Block 26 and Block	ck 14 (if any) are available	and reserved. (Signal	ture and phor	ne number o	f Certifyig	Official)					Phone	Date 4/4/9
16. Date of Order:	17. Order Nu	mber 75 2136NF	SA	18. Con	ntract Numbe	er (if any)		SC comp	19. Desg	ount Ter	ms	j	PR
20. FOB Point			elivery of FOB Point b	by ON or befo	fore (Date)	22. Pc	erson Taking Or	der/Quote and	Phone Num		P		
23. Contractor	Name, address, ZIF	Code)		24. Тур	e of Order	_ a. Puro	chase			- ayu	uote (See	block 22))
Can	neus	# 13		indicated	d		terms specified o			-		al.	
San	ic as	77 13		_ b. D (See Blo	Delivery prov ock 19)	visions on the	e reverse are del	eted. The del	very order i	s subjec	Account to the		tions of the contract,
120				_ Oral		_w	ritten	_ Cor	firming		:49		
					25. Scl	hedule							
Item Number (a)	Supples or Services (b)	Quanti Ordered		Unit (d)	Estimated Unit Price(Unit ce (f)		Amo (g		Quantity Accepted(h)
1		ad place between 6	am - 9 am	2	60	sec.	\$ 25			\$50.00)		
	Tuesday,	April 15, 1997									gi-ye		
	Justification	on: RCRA Regulation	ns at						1.0				
		24.10 require a radio											
		nent for RCRA pern Power Products - Fra											
	Tunkmi	ower rioddets Tra	ikini, n										
								Tota	\$				
SFO (Max 2):				26. Fin	nancial ar	nd Accou	nting Data						Walter Steel
DCN (6)	Budget/ FY	Appropriation Code (6)	Bud Org/Cost (7)	Progra	am Eleme	ent (9)	Object Cl (4)	ass Am (Ce	ount (Do nts)	llars)		Site/Pro t(8)	jec C Org/Code
1 KBE	9798	В	05K	4EX			2415		5	0	00		
2													
3													
	es of America by (Si	gnature)		28. Typ	ped Name an	d Phone of C	Contracting Office	er				F	hone

IMPODTANT	: Mark all packąg				OR SER					1	1	3
1. DATE OF ORD		2. CONTRACT		u act anu/or ord	er numbers.			6	. SHIP TO:			
04/16/97		N/A			a. NAME OF C	ONSIGNE	E		J.S. EPA		- 1	, v
3. ORDER NO.		4. REQUISTION	I/REFERENCE N	NO.	State Progra	m Sectio	n					
75-2136-NASA		KBE079 QT-IL-97-0	000465	*	b. STREET AD		BLVD					
5. ISSUING OFFI	CE (Address correspo				c, CITY				d. STATE	e. ZIP CODE	-	
U.S. EPA Purchasir.g Se		9054			CHICAGO				IL.	60604		
77 WEST JAC CHICAGO , IL	60604				f. SHIP VIA:						1	
a. NAME OF CON		7. TO:				The said		8.	TYPE OF ORDER		F	
WPZZ-FM 95.9					X a. PURC	CHASE			b. DEL	IVERY - Except for bill	ing ins	tructions
b. COMPANY NA	ME		Ohana Niverbay	- (047)055 4500	REFERENCE Please Furnis		owina or	the	to instr	reverse, this delivery ructions contained on this form and is issue	in this	side
c. STREET ADDR 645 INDUSTRI			Phone Number	r: (317)255-4569	terms and co both sides of attached she delivery as in	enditions s f this orde ets, if any	specified r and on	on the		ms and conditions of red contract.	he abo	ve-
					10. REQUISITION		FICE					4
CITY 6. STATE f. ZIP CODE FRANKLIN IN 46131					State Progra					Buyer: WANDA I. (312)886-9		NTE
9. ACCOUNTING KBE079 97 B \$50.00	AND APPROPRIATION 05K 4EX 2415											
11. BUSINESS CL	ASSIFICATION (Check	appropriate box(es)))									
X a. SMA	LL	b. OTHE	R THAN SMALI	L	c. C	DISADVAN	TAGED			d. WOMAN-OWNED		
12. F.O.B. POINT			City		State			VER TO F.	O.B. POINT ON	16. DISCOUNT TER	MS	
	13. PLA	CE OF		14. GOVERI	NMENT B/L NO.							
a. INSPECT. ON		b. ACCEPTA	NCE							NET30		
			. 1	7. SCHEDULE (See reverse f	or Reje	ctions)					
ITEM NO.		su	IPPLIES/SERVIO	CES		QUAN ORDE	RED	UNIT (d)	UNIT PRICE	AMOUNT (f)	AC	UANTITY CCEPTED (g)
1	RADIO ANNOUNCE	EMENT				2	2	ĘΑ	\$ 25.00	\$ 50.0		
	60 SECOND SLO	T. BROADC	AST ON									
		-, DROADCE		15 1005								
	DATE: TIME BETWEEN:	6:00 A.1		15, 1997 A.M.								,
	SEE ATTACHED	FOR ANNOU	NCEMENT									
	18. SHIPPING POINT	19. 0	GROSS SHIPPIN	NG WEIGHT	20	D. INVOICE	E NO.				+	
SEE BILLING												17(h)TO
INSTRUCTIONS ON				21. MAIL INVOIC	DE TO:					\$ 0.00	1	(Cor Page
REVERSE	a.Name Immedia	ate Office Finan	ice & Accounti	ng Section	U.S. EPA	Mail Drop)	9054			1	
VI BUTTON	b. STREET ADDRESS	(or P.O. Box)	77 '	WEST JACKSON E	BLVD						1	17(
										\$ 50.00	IA	GRAN
	c. CITY					d. STATE	IL	e. ZIP 606	CODE	\$ 50.00	A	TOTA

		SU	PPLEMENTAL INV	OICING IN	FORMATION	
provided the No other inv contract nun totals. Prep post), the bil	following st oice will be ober (if any) aid shipping ling must be	tatement, (signed a submitted." Howev , order number, ite , costs will be indic	and dated) is on (or attact ver, if the Contractor wish m number(s), description ated as a separate item of Il of lading or receipt. Wi	hed to) the ore nes to submit of supplies o on the invoice	der: "Payment is an invoice, the for r services, sizes . Where shipping	e, instead of a separate invoice, requested in the amount of \$ bllowing information must be provided: , quantities, unit prices, and extended g costs exceed \$10 (except for parcel d to an ordering activity during the same
			RECEIVIN	G REPORT		
			on the face of this order we been rejected for the		inspec ated.	ted, accepted, received by me and
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIGNAT	URE OF AUTHOR	IZED U.S. GOV'T. REP. DATE
TOTAL CONT.	AINERS	GROSS WEIGHT	RECEIVED AT	TITLE		
			REPORT OF	F REJECTION	1S	
ITEM NO.		SUPPLIES	OR SERVICE	UNIT	QUANTITY REJECTED	REASON FOR REJECTION
ton septi						
		W. Balleria		477		
		A CONTRACTOR OF THE PARTY OF TH				
						the same a constitution of the standard training

Addition	nal Clause(s):	
FAR	52.222-26	Equal Opportunity (APR 84)
FAR	52.222-3	Convict Labor (AUG 96)
FAR	52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)
FAR	52.222-36	Affirmative Action for Handicapped Workers (APR 84)
FAR	52.222-37	Employment Reports on Special Disabled Vet. & Vet. of the Vietnam Era (JAN 88)
FAR	52.232-1	Payments (APR 84)
FAR	52.232-25	Prompt Payments (MAR 94)
FAR	52.233-1	Disputes (OCT 95)
FAR	52.249-1	Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)



Suggested Source (Name, Address, ZIP Code, Phone-Connect) APZZ-PM 95.9 Suggested Source (Name, Address, ZIP Code, Phone-Connect) APZZ-PM 95.9 In Amount of ancoey committed is: Original In Amount	3. Mailcode	2. Date of Requisition 4/4/97
8. Deliver To (Project Manager) 8. Deliver To (Project Manager) 9. Address 77 W. Jackson Blvd. Chicago, IL 60694 Chicago, IL 60694 Chicago, IL 60694 11. Amount of movey committed is: Original Source (Name, Address, 2P Code, Prione Connec) PVEZZ-FM 9.5. 12. Amount of movey committed is: Original Source (Name, Address, 2P Code, Prione Connec) VEZZ-FM 9.5. 13. Amount of movey committed is: Original Source (Name, Address, 2P Code, Prione Connec) VEZZ-FM 9.5. 14. Fire Samuel Source (Name, Address, 2P Code, Prione Connec) VEZZ-FM 9.5. 15. Approvals 15. Approvals 15. Approvals 15. Approvals 16. Contract (Name) 16. Desire (Name) 16. Contract (Name) 17. Order Samuel Source (Name) 18. Contract (Name) 18. Contract (Name) 19. Contract (Name	6. Signature of Originator C : 7. Recommended Procurement Method	
William Buller Chicago, IL 60664 DRE-SI 312 886-4598 312 886-4598 114. Annuar frozey committed is: Original Source (Name, Address, ZIP Code, Phone-Counter) PVEZZ-849 35. Use and Starte (Name, Address, ZIP Code, Phone-Counter) PVEZZ-849 35. Use and Starte (Name, Address, ZIP Code, Phone-Counter) PVEZZ-849 35. Use A Start (S17) 255-4697, Fax (S17) 255-4633 15. Approvals 15. Approvals 15. Approvals 15. Approvals 16. Descard (Name, Address, ZIP Code, Phone-Counter) Place (Name, Address, ZIP Code, Phone-Counter) Date Date Date Date Date Date Date Date		ition _ Sole source small purchase
### Account of Policy Franklin, IN 46131 Ontacie: Sharron (8317) 255-4569; Fax (317) 255-4633 Tis. Approvals	o. Deliver to (Troject Manager)	
Branch/Office ario E. Ratoliffe, Chief, IMS, PMB, WPTD Date Date Date Date Date Date Date Dat	WPZZ-FM 95.9 Original authorized to \$100, which	exceed the amount shown in Block 26 by 10% ever is less.
ane E. Ratcliffe, Chief, IMS, FMB, WPTD Date Division/Office Date Division/Office Date Division/Office Date Division/Office Date Date Division/Office Date	CA CA 15. Approvals	
Funds lineed in Block 28 and Block 19 (If any) are weighted and reserved. (Signature and phone number of Certifying Official) 18. Contract Number (if any) 19. Delivery of POB Point POB Point by ON or before (Date) 24. Type of Ordera. Purchase	a. Branch/Office Date 4/3/97 a. Branch/Office	Date
17. Order Camber 17. Order Camber 18. Contract Number (if any) 19. Topout Terms	b. Division/Office Date b. Division/Office	Date
18. Contract Number (if any) 19. Despoint Terms 20. FORD Point 21. Delivery of FOB Point by ON or before (Date) 22. Person Taking Order/Quote and Phone Chapter 23. Contractor (Finne, address, ZIP Code) 24. Type of Ordera. Purchase Referency-your quote (Subdicek 22) Please furnish the above on the terms specified on both sides of this order ind on the authorish the above on the revense are deleted. The delivery order is subject to the forms and coldiditions of the courn (See Block 19)	c. Funds-listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Official)	Phone Date
21. Delivery of FOB Point by ON or before (Dute) 22. Person Taking Order/Quote and Phone Supporr 23. Contractor (Name, address, ZIP Code) 24. Type of Order _a. Purchase Reference your quote (See Block 22) Please familish the above on the terms specified on both sides of this order and on the attacked sheets, figury, including as indicated 1. Delivery provisions on the reverse are deleted. The delivery order is subject to the order and continuous of the contra (See Block 19) 1. Go second and place between 6 am - 9 am 2. Go Sec. 2. Sechedule 2. Supples or Services (b) Quantity Ordered (di) Unit Prince(c) Price (f) Quantity Amount Quantity Accepted 4. O CFR 124-10 require a radio broadcast announcement for RCRA permits. Franklin Power Products - Franklin, IN DCN Budget/ Appropriation FY Code (6) Org/Cost (7) RBE 7 9798 B OSK 4EX 2415 50 00 10 22. Person Taking Order/Quote and Phone Suppler Reference your quote (See Block 22) Reference your quote (See Block 22) Price (f) Subject to the order and on the attacked sheets, figury, including as indicated Please familish the above on the terms specified on both sides of this order and on the attacked sheets, figury, including as indicated Please familish the above on the terms specified on both sides of this order and on the attacked sheets, figury, including as indicated 1. Delivery provisions on the reverse are deleted. The delivery order is subject to the order included inclu	16. Date of 17. Order Number 18. Contract Number (if any) 19. Discount	
24. Type of Order _ a. Purchase	20. FOB Point 21. Delivery of FOB Point by ON or before (Date) 22. Person Taking Order/Quote and Phone Number	
Please furnish the above on the terms specified on both side of this order and on the atal and sheets, if any, including as indicated b. Delivery provisions on the reverse are deleted. The delivery order is subject to the firms and conditions of the contra (See Black 19)Oral		our quote (See block 22)
b. Delivery provisions on the reverse are deleted. The delivery order is subject to the forms and conditions of the contra [See Black 19] OralWrittenConfirming	Please furnish the above on the terms specified on both sides of this order and	
Continuing Confirming Con	C C T 13	hiert to the terms and conditions of the contrac
25. Schedule		
Supples or Services (b) Quantity Ordered Quant	OralWrittenConfirming	
1 60 second ad place between 6 am - 9 am 2 60 sec. \$ 25 \$ \$ 50.00 Tuesday, April 15, 1997	25. Schedule	
Tuesday, April 15, 1997 Justification: RCRA Regulations at 40 CFR 124.10 require a radio broadcast announcement for RCRA permits. Franklin Power Products - Franklin, IN Total \$ 26. Financial and Accounting Data DCN (6) FY Appropriation Code (6) Org/Cost (7) KBE 79 9798 B 05K 4EX 2415 50 00		
Justification: RCRA Regulations at 40 CFR 124.10 require a radio broadcast announcement for RCRA permits. Franklin Power Products - Franklin, IN Total \$ SFO (Max 2): DCN (6) FY Appropriation FY Code (6) Org/Cost (7) REE POPP 9798 B OSK AEX 2415 50 00 Crg/Cost (7) Code (6) Code (6) Code (6) Code (7) Code (7) Code (7) Code (7) Code (7) Code (7) Code (8) Code (8) Code (8) Code (9) C	1 60 second ad place between 6 am - 9 am 2 60 sec. \$ 25 \$5	0.00
40 CFR 124.10 require a radio broadcast announcement for RCRA permits. Franklin Power Products - Franklin, IN Total \$ 26. Financial and Accounting Data DCN (6) FY Code (6) Org/Cost (7) KBE 79 9798 B 05K 4EX 2415 50 00 Total \$ Code (6) Org/Cost (7) Org/Cost	Tuesday April 15 1997	
40 CFR 124.10 require a radio broadcast announcement for RCRA permits. Franklin Power Products - Franklin, IN Total \$ 26. Financial and Accounting Data DCN (6) FY Code (6) Org/Cost (7) KBE 79 9798 B 05K 4EX 2415 50 00 Total \$ Code (6) Org/Cost (7) Org/Cost	Tuesday, April 13, 1991	
Announcement for RCRA permits. Franklin Power Products - Franklin, IN Total \$ Total \$		
Franklin Power Products - Franklin, IN	Justification: RCRA Regulations at	
DCN Budget/ Appropriation Code (6) Org/Cost (7) FY O5K 4EX 2415 50 00 00 00 00 00 00	Justification: RCRA Regulations at 40 CFR 124.10 require a radio broadcast	
SFO (Max 2): DCN (6) Budget/ FY Appropriation Code (6) Bud Org/Cost (7) Program Element (9) Object Class (4) Amount (Dollars) (Cents) Site/Project (8) Org/Cost (18) Org/	Justification: RCRA Regulations at 40 CFR 124.10 require a radio broadcast announcement for RCRA permits.	
SFO (Max 2): DCN (6) Budget/ FY Appropriation Code (6) Bud Org/Cost (7) Program Element (9) Object Class (4) Amount (Dollars) (Cents) Site/Project (8) Org/Cost (18) Org/	Justification: RCRA Regulations at 40 CFR 124.10 require a radio broadcast announcement for RCRA permits.	
(6) FY Code (6) Org/Cost (4) (Cents) t(8) Org/Cost (7) KBE 7 9798 B 05K 4EX 2415 50 00	Justification: RCRA Regulations at 40 CFR 124.10 require a radio broadcast announcement for RCRA permits. Franklin Power Products - Franklin, IN	
KBE 79 9798 B 05K 4EX 2415 50 00 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Justification: RCRA Regulations at 40 CFR 124.10 require a radio broadcast announcement for RCRA permits. Franklin Power Products - Franklin, IN Total \$	
	Justification: RCRA Regulations at 40 CFR 124.10 require a radio broadcast announcement for RCRA permits. Franklin Power Products - Franklin, IN Total \$ DCN (6) Budget/ Appropriation (7) FY Code (6) Org/Cost Franklin Power Products - Franklin, IN Total \$ Program Element (9) Object Class (4) (Cents)	
	Justification: RCRA Regulations at 40 CFR 124.10 require a radio broadcast announcement for RCRA permits. Franklin Power Products - Franklin, IN Total \$ SFO (Max 2): DCN (6) Budget/ FY Appropriation Code (6) Code (6) Program Element (9) Object Class (4) Cents)	t(8) Org/Coo
3	Justification: RCRA Regulations at 40 CFR 124.10 require a radio broadcast announcement for RCRA permits. Franklin Power Products - Franklin, IN Total \$ DCN (6) FY Code (6) Org/Cost (7) KBE 9798 B 05K 4EX 2415 50	t(8) Org/Coo
	Justification: RCRA Regulations at 40 CFR 124.10 require a radio broadcast announcement for RCRA permits. Franklin Power Products - Franklin, IN Total \$ SFO (Max 2): DCN (6) Budget/ FY Appropriation Code (6) Code (6) Program Element (9) Object Class (4) Cents)	t(8) Org/Coo

IMPORTAN					OR SERV	.020		A 4 1 1 1 1 1		1	1 2
1. DATE OF ORI	T: Mark all packa	2. CONTRACT		ntract and/or ord	ier numbers.	1 1 1 1	6	. SHIP TO:		A. C.	
04/16/97		N/A	NO. (II ally)		a. NAME OF COM	ICICNEE		J.S. EPA			
ORDER NO.		4. REQUISTION	V/REFERENCE	NO.	State Program			J.S. LFA			
751071NASA		KBE073			b. STREET ADDI	RESS					
		QT-IL-97-	000466		77 WEST JAC	KSON BLVD					
	FICE (Address corres				c. CITY			d. STATE	e. Z	IP CODE	
U.S. EPA Purchasing Se	Mail Drop:	9054			CHICAGO			IL	60	604	
	CKSON BLVD				f. SHIP VIA:						
CHICAGO , II	L 60604				I. SHIP VIA.						
		7. TO:					8.	TYPE OF ORDER			
a. NAME OF COI					X a. PURCH/	VCE					
	VERNON DEMOCE	RAT			REFERENCE YO			on th	e reverse, ti	is delivery or	ig instructions der is subject
b. COMPANY NA	AME VERNON DEMOCF	RAT I	Phone Numbe	er: (812)838-4811	Please Furnish		on the	only	of this form	ontained on ir and is issued	subject to
c. STREET ADD			Thorie Number	(612)636-4611	terms and cond both sides of th	is order and o	n the		erms and co pered contra	nditions of th	e above-
P.O. BOX 767					attached sheets delivery as indi		ling				
					10. REQUISITION	ING OFFICE					-
d. CITY MOUNT VERI	NON		e. STATE	f. ZIP CODE	State Program					Buyer: WANDA I. A	DONTE
MOONT VEN	NON		IN	47620						(312)886-93	
9. ACCOUNTING	S AND APPROPRIATIO	ON DATA	The Page 1								
KBE073 97 B	05K 4EX 24	15									
\$37.00	CLASSIFICATION (Chec	ak anamandata bawas					35 34				
X a. SM/			" ER THAN SMAL		C. DIS.	ADVANTAGED			T d. WOMA	N-OWNED	
12. F.O.B. POINT		Ч			The state of the s]		
		Dectination	City		State	15 DE	IVER TO E	O B POINT ON	16 DIS	COUNT TERM	9
		Destination	City		State		LIVER TO F.O BEFORE (Da	O.B. POINT ON ite)	16. DIS	COUNT TERM	S
INSPECTION		LACE OF		14. GOVERI	State				16. DIS	COUNT TERM	S
a. INSPECTION				14. GOVERI					16. DIS		S
a. INSPECTION		LACE OF	NCE		NMENT B/L NO.	OR	BEFORE (Da				S
a. INSPECTION		LACE OF	NCE	14. GOVERI	NMENT B/L NO. See reverse for	Rejections	BEFORE (Da				
ITEM NO.		b. ACCEPTA	NCE	17. SCHEDULE (NMENT B/L NO. See reverse for	Rejections QUANTITY ORDERED	BEFORE (Da	UNIT PRICE	NET3	OUNT	QUANTITY ACCEPTED
ITEM NO.	13. PL	LACE OF b. ACCEPTA	NCE	17. SCHEDULE (NMENT B/L NO. See reverse for	Rejections QUANTITY ORDERED (c)	BEFORE (Da	UNIT PRICE	NET3	OUNT	QUANTITY
ITEM NO.		LACE OF b. ACCEPTA SU	JPPLIES/SERVI	17. SCHEDULE (NMENT B/L NO. See reverse for	Rejections QUANTITY ORDERED	BEFORE (Da	UNIT PRICE	NET3	OUNT	QUANTITY ACCEPTED
ITEM NO.	13. PL	LACE OF b. ACCEPTA SU	JPPLIES/SERVI	17. SCHEDULE (NMENT B/L NO. See reverse for	Rejections QUANTITY ORDERED (c)	BEFORE (Da	UNIT PRICE	NET3	OUNT	QUANTITY ACCEPTED
ITEM NO.	13. PL	LACE OF b. ACCEPTA SU	JPPLIES/SERVI	17. SCHEDULE (NMENT B/L NO. See reverse for	Rejections QUANTITY ORDERED (c)	BEFORE (Da	UNIT PRICE	NET3	OUNT	QUANTITY ACCEPTED
ITEM NO.	13. PL	LACE OF b. ACCEPTA SU	JPPLIES/SERVI	17. SCHEDULE (NMENT B/L NO. See reverse for	Rejections QUANTITY ORDERED (c)	BEFORE (Da	UNIT PRICE	NET3	OUNT	QUANTITY ACCEPTED
ITEM NO.	13. PL	LACE OF b. ACCEPTA SU	JPPLIES/SERVI	17. SCHEDULE (NMENT B/L NO. See reverse for	Rejections QUANTITY ORDERED (c)	BEFORE (Da	UNIT PRICE	NET3	OUNT	QUANTITY ACCEPTED
ITEM NO.	13. PL	LACE OF b. ACCEPTA SU	JPPLIES/SERVI	17. SCHEDULE (NMENT B/L NO. See reverse for	Rejections QUANTITY ORDERED (c)	BEFORE (Da	UNIT PRICE	NET3	OUNT	QUANTITY ACCEPTED
ITEM NO.	13. PL	LACE OF b. ACCEPTA SU	JPPLIES/SERVI	17. SCHEDULE (NMENT B/L NO. See reverse for	Rejections QUANTITY ORDERED (c)	BEFORE (Da	UNIT PRICE	NET3	OUNT	QUANTITY ACCEPTED
ITEM NO.	13. PL	LACE OF b. ACCEPTA SU	JPPLIES/SERVI	17. SCHEDULE (NMENT B/L NO. See reverse for	Rejections QUANTITY ORDERED (c)	BEFORE (Da	UNIT PRICE	NET3	OUNT	QUANTITY ACCEPTED
ITEM NO.	13. PL	LACE OF b. ACCEPTA SU	JPPLIES/SERVI	17. SCHEDULE (NMENT B/L NO. See reverse for	Rejections QUANTITY ORDERED (c)	BEFORE (Da	UNIT PRICE	NET3	OUNT	QUANTITY ACCEPTED
ITEM NO.	13. PL	LACE OF b. ACCEPTA SU	JPPLIES/SERVI	17. SCHEDULE (NMENT B/L NO. See reverse for	Rejections QUANTITY ORDERED (c)	BEFORE (Da	UNIT PRICE	NET3	OUNT	QUANTITY ACCEPTED
ITEM NO.	13. PL	LACE OF b. ACCEPTA Su remon Democ:	JPPLIES/SERVI	17. SCHEDULE (NMENT B/L NO.	Rejections QUANTITY ORDERED (c)	BEFORE (Da	UNIT PRICE	NET3	OUNT	QUANTITY ACCEPTED
ITEM NO.	Public Voucher for The Mount Ve	LACE OF b. ACCEPTA Su remon Democ:	IPPLIES/SERVI	17. SCHEDULE (NMENT B/L NO.	Rejections QUANTITY ORDERED (c)	BEFORE (Da	UNIT PRICE (e)	NET3	OUNT	QUANTITY ACCEPTED (g)
ITEM NO. (a) 1 SEE BILLING INSTRUCTIONS ON	Public Voucher for The Mount Ve	LACE OF b. ACCEPTA Su remon Democ:	IPPLIES/SERVI	17. SCHEDULE (See reverse for	Rejections QUANTITY ORDERED (c)	BEFORE (Da	UNIT PRICE (e)	NET3	OUNT	QUANTITY ACCEPTED (g)
ITEM NO. (a) 1 SEE BILLING INSTRUCTIONS	Public Voucher for The Mount Ve	LACE OF b. ACCEPTA Su remon Democ:	JPPLIES/SERVI (b)	17. SCHEDULE (CES	See reverse for 20. II	Rejections QUANTITY ORDERED (c)	BEFORE (Da	UNIT PRICE (e)	NET3	OUNT (f) \$ 37.00	QUANTITY ACCEPTED (g)
ITEM NO. (a) 1 SEE BILLING INSTRUCTIONS ON	Public Voucher for The Mount Ve	Surremon Democ:	JPPLIES/SERVI (b)	17. SCHEDULE (CES	See reverse for 20. II	Rejections QUANTITY ORDERED (c) 1	UNIT (d)	UNIT PRICE (e)	NET3	OUNT (f) \$ 37.00	QUANTITY ACCEPTED (g) 17(h)TO (Co. Page
ITEM NO. (a) 1 SEE BILLING INSTRUCTIONS ON	Public Voucher for The Mount Ve	Surfernon Democ:	JPPLIES/SERVI (b)	NG WEIGHT 21. MAIL INVOICING Section	20. II DE TO: U.S. EPA Ma	Rejections QUANTITY ORDERED (c) 1	UNIT (d)	UNIT PRICE (e) \$ 37.00	NET3	OUNT (f) \$ 37.00	QUANTITY ACCEPTED (g)
ITEM NO. (a) 1 SEE BILLING INSTRUCTIONS ON	Public Voucher for The Mount Ve	Surremon Democ:	JPPLIES/SERVI (b)	NG WEIGHT 21. MAIL INVOICING Section	20. II DE TO: U.S. EPA Ma	Rejections QUANTITY ORDERED (c) 1	9054 e. ZIP 606	UNIT PRICE (e) \$ 37.00	NET3	OUNT (f) \$ 37.00 \$ 37.00	QUANTITY ACCEPTED (9) 17(h)TO (Co. Page

SUPPLEMENTAL INVOICING INFORMATION If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$_ No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended otals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged. RECEIVING REPORT Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated. PARTIAL DATE RECEIVED SIGNATURE OF AUTHORIZED U.S. GOV'T. REP. DATE SHIPMENT NUMBER FINAL TOTAL CONTAINERS **GROSS WEIGHT** RECEIVED AT TITLE REPORT OF REJECTIONS QUANTITY ITEM NO. SUPPLIES OR SERVICE REJECTED **REASON FOR REJECTION**

PR- IL- 97-00462 For Agency Use Only PUBLIC VOUCHER FOR ADVERTISING **VOUCHER NUMBER** DEPARTMENT OR ESTABLISHMENT, BUREAU OR OFFICE U.S. Environmental Protection Agency, Region 5, WPTD, PMB DATE PREPARED SCHEDULE NUMBER PLACE VOUCHER PREPARED 77 West Jackson Blvd., Chicago, IL 60604 (Terri Wilson - DR-7J) March 24,1997 PAID BY NAME OF PUBLICATION The Mount Vernon Democrat NAME OF PUBLISHER OR REPRESENTATIVE Sabrina (Legal Ads Dept.) (812) 838-4811 ADDRESS (Street, room number, city, State and Zip code) The Mount Vernon Democrat P.O. Box 767, Mount Vernon, IN 47620 Contact: Sabrina (812) 838-4811 **CHARGES TYPEFACE** (Inch, Square, Word, or Folio) (Size of Type) POINT PER Cost Per Line Number or Lines (Indicate counted or TOTAL COST spaced) \$ \$ FIRST INSERTION ADDITIONAL INSERTIONS \$ GIVE NUMBER > TOTAL \$ NUMBER OF UNITS (Indicate inch, **COST PER UNIT** TOTAL COST square, word, folio) FIRST INSERTION \$ \$ ADDITIONAL INSERTIONS GIVE NUMBER > TOTAL \$ Attach one copy of advertisement (including upper and lower rules) to each copy TOTAL LINE RATES AND OTHER RATES of voucher here. If copy is not available sign the following affidavit. LESS DISCOUNT AT % **BALANCE DUE** VERIFIED (Initials) **AFFIDAVIT** THIS REPRESENTS A TRUE BILLING FOR THE ATTACHED ADVERTISING ORDER, WITH SPECIFICATIONS AND COPY, WHICH HAS BEEN COMPLETED SIGNATURE OF PUBLISHER OR REPRESENTATIVE DATE TITLE FOR AGENCY USE ONLY ADVERTISEMENT PUBLISHED IN Date Published I certify that the advertisement described above appeared in the named publication and that this account is correct and eligible for payment. SIGNATURE AND TITLE OF CERTIFYING OFFICER: DATE SIGNATURE AND TITLE OF AUTHORIZING OFFICER: DATE ACCOUNTING CLASSIFICATION PAID BY CHECK Account: 9798 B 05K# 4EX Estimate: \$37.00 **Budget Object Class: 32** NUMBER Appropriation: 687/80108 DCN: KBE 073 Object Class: 2415

¹If the ability to certify and authority to approve are combined in one person enter "N/A" (Not applicable) here.

*U.S. GPO: 1974-555-598

Standard form No. 1143 - ADVERTISING ORDER

DEPARTMENT OR ESTABLISHMENT, BUREAU OR OFFICE U.S. Environmental Protection Agency (Terri Wilson - DR-7J)

DATE March 24, 1997

The publisher of the publication named below is authorized to publish the enclosed advertisement according to the schedule below provided the rates are not in excess of the commercial rates charged to private individuals with the usual discounts. It is to be set solid, without paragraphing, and without any display in heading unless otherwise expressly authorized in the specifications.

NAME OF THE PUBLICATION ADVERTISED IN The mount Vernon Democrat	
SUBJECT OF ADVERTISEMENT Public Notice	EDITION OF PAPER ADVERTISEMENT APPEARED
NUMBER OF TIMES ADVERTISEMENT APPEARED ONE TIME ONLY	DATE(s) ADVERTISEMENT APPEARED Monday, April 14, 1997

SPECIFICATION FOR ADVERTISEMENT

Publishers: Place as Legal Notice, affidavit required.

Send Affidavit to: Wanda Aponte, U.S. EPA,

Budget & Finance Section (MF-10J), 77 W. Jackson Blvd., Chicago, IL 60604

COPY FOR ADVERTISEMENT

Please see attached Public Notice (two pages)

AUTHORITY TO ADVERTISE	INSTRUMENT OF ASSIGNMENT
NUMBER 751071 NASA	NUMBER
DATE 4-11-97	DATE
SIGNATURE OF AUTHORIZING OFFICIAL	TITLE WANDA APONTE CONTRACTING OFFICER

INSTRUCTIONS TO PUBLISHERS

Extreme care should be exercised to insure that the specifications for advertising to be set other than solid be definite, clear, and specific since no allowance will be made for paragraphing or for display or leaded or prominent headings, unless specifically ordered, or for additional space required by the use of type other than the advertisement copy submitted to the publisher will be attached to the voucher. The following is a sample of solid line advertisement set up in accordance with the usual Government requirements.

> DEPARTMENT OF HIGHWAYS & TRAFFIC, D.C. Bids are requested for first spring 1966 cement concrete repair contract, including incidental work, Washington, D.C., Invitation No. C-5576-H, consisting of 11,000 sq. yds. PCC Class BB sidewalk repair and 2,00 cu. yds. PCC Class A pavement, alley, & driveway repair, both cut repairs only. Bidding material available from the Procurement Officer, D.C. sealed bids to be opened in the Procurement Office at 3:00 p.m., November 15, 1965.

Your bill for this advertising order should be submitted o the "Public Voucher for Advertising" form, which is printed on the reverse of this form, immediately after the last publication of the advertisement. If copies of the printed advertisement are not available, complete the affidavit provided on the voucher.

Submit the voucher and copy of the printed advertisement to

U.S. Environmental Protection Agency Budget & Finance Section (MF-10J)
77 West Jackson Blvd., Chicago, IL 60604

IMPORTANT

Changes for advertising when a cut, matrix, stereotype or electrotype is furnished will be based on actual space used and no allowance will be made

In no case shall the advertisement extend beyond the date and edition stated in this order.

		ORDE							PAGE	OF PAGE
	T: Mark all packağe			tract and/or ord	ler numbers.			A CHILL	1	2
1. DATE OF ORI	DER 2	. CONTRACT N	NO. (If any)				6.	SHIP TO:		
04/16/97		N/A			a. NAME OF CO		U	.S. EPA		
ORDER NO.	4		REFERENCE N	10.	State Program		APP S	rese 145		
751071NASA		KBE073 QT-IL-97-0	000466		5. STREET ADD	ORESS CKSON BLVD				
5. ISSUING OFF	ICE (Address correspond				c. CITY			d. STATE	e. ZIP CODE	
U.S. EPA Purchasing Se		054			CHICAGO		IL	60604		
77 WEST JAC CHICAGO , II	L 60604				f. SHIP VIA:					
a. NAME OF CO		. то:					TYPE OF ORDER			
	VERNON DEMOCRAT				X a. PURCH			ELIVERY - Except for billing instructions reverse, this delivery order is subject		
THE MOUNT VERNON DEMOCRAT Phone Number: (812)838-4811					terms and con	OUR:	to instr only of the term	uctions contained on in this form and is issued ns and conditions of th red contract.	this side subject to	
P.O. BOX 767					attached shee delivery as ind	ts, if any, includicated.	ing			
d. CITY	[1] 제상의 발전하다 [1] (1 - 12 - 12 - 13 - 14 - 14 - 15 - 14 - 15 - 14 - 15 - 15					NING OFFICE			Buyer:	
MOUNT VER	T VERNON IN 47620					n Section			WANDA I. A (312)886-93	
9. ACCOUNTING KBE073 97 B \$37.00										
11. BUSINESS C	LASSIFICATION (Check ap	ppropriate box(es))					20		
X a. SM.	ALL	b. OTHE	R THAN SMALL		C. DI	SADVANTAGED			d. WOMAN-OWNED	
12. F.O.B. POINT	FOB Dest	ination	City		State		IVER TO F.C BEFORE (Dat	D.B. POINT ON te)	16. DISCOUNT TERM	S
a. INSPECTION	13. PLAC	E OF b. ACCEPTAI	NCE	14. GOVERI	NMENT B/L NO.				NET30	
			1	7. SCHEDULE (See reverse fo	r Rejections)		Table 1	
ITEM NO.		su	PPLIES/SERVIC	CES		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Public Voucher for The Mount Vern	on Democr	rat			1	DA	\$ 37.00	\$ 37.00	
	18 SHIPPING POINT	140 G	ROSS SHIDDINA	IG WEIGHT	l an	INVOICE NO				
SEE DIVINIS	18. SHIPPING POINT	19. G	GROSS SHIPPIN	IG WEIGHT	20.	INVOICE NO.				17/h)TC
SEE BILLING INSTRUCTIONS ON		19. G	GROSS SHIPPIN	IG WEIGHT 21. MAIL INVOIC		INVOICE NO.			\$ 0.00	17(h)TC (Co Page
			ROSS SHIPPIN	21. MAIL INVOIC	CE TO:	INVOICE NO.	9054		\$ 0.00	(Co
INSTRUCTIONS ON		e Office Finance	ce & Accounti	21. MAIL INVOIC	DE TO:		9054			(Co Page
INSTRUCTIONS ON	a.Name Immediate	e Office Financior P.O. Box)	ce & Accounti	21. MAIL INVOIC	U.S. EPA M		9054 e. ZIP 0 6066		\$ 0.00 \$ 37.00	(Co

SUPPLEMENTAL INVOICING INFORMATION If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended lotals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parce) post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged. RECEIVING REPORT Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated. PARTIAL SHIPMENT DATE RECEIVED SIGNATURE OF AUTHORIZED U.S. GOV'T. REP. NUMBER FINAL TOTAL CONTAINERS **GROSS WEIGHT** RECEIVED AT TITLE REPORT OF REJECTIONS QUANTITY ITEM NO. SUPPLIES OR SERVICE UNIT REJECTED REASON FOR REJECTION

PR-IL-97-00462 For Agency Use Only PUBLIC VOUCHER FOR ADVERTISING DEPARTMENT OR ESTABLISHMENT, BUREAU OR OFFICE **VOUCHER NUMBER** U.S. Environmental Protection Agency, Region 5, WPTD, PMB PLACE VOUCHER PREPARED DATE PREPARED SCHEDULE NUMBER March 24,1997 77 West Jackson Blvd., Chicago, IL 60604 (Terri Wilson - DR-7J) PAID BY NAME OF PUBLICATION The Mount Vernon Democrat NAME OF PUBLISHER OR REPRESENTATIVE Sabrina (Legal Ads Dept.) (812) 838-4811 ADDRESS (Street, room number, city, State and Zip code) The Mount Vernon Democrat P.O. Box 767, Mount Vernon, IN 47620 Contact: Sabrina (812) 838-4811 CHARGES **TYPEFACE** (Inch, Square, Word, or Folio) (Size of Type) POINT PER Number or Lines (Indicate counted or Cost Per Line TOTAL COST spaced) \$ \$ FIRST INSERTION ADDITIONAL INSERTIONS \$ GIVE NUMBER > \$ TOTAL NUMBER OF UNITS (Indicate inch. COST PER UNIT TOTAL COST square, word, folio) FIRST INSERTION \$ ADDITIONAL INSERTIONS GIVE NUMBER > TOTAL \$ Attach one copy of advertisement (including upper and lower rules) to each copy TOTAL LINE RATES AND OTHER RATES of voucher here. If copy is not available sign the following affidavit. LESS DISCOUNT AT % **BALANCE DUE** VERIFIED (Initials) **AFFIDAVIT** THIS REPRESENTS A TRUE BILLING FOR THE ATTACHED ADVERTISING ORDER, WITH SPECIFICATIONS AND COPY, WHICH HAS BEEN COMPLETED SIGNATURE OF PUBLISHER OR REPRESENTATIVE

TITLE

DATE

*U.S. GPO: 1974-555-598

FOR AGENCY USE ONLY

Date Published ADVERTISEMENT PUBLISHED IN I certify that the advertisement described above appeared in the named publication and that this account is correct and eligible for payment. SIGNATURE AND TITLE OF CERTIFYING OFFICER: DATE SIGNATURE AND TITLE OF AUTHORIZING OFFICER: DATE **ACCOUNTING CLASSIFICATION** PAID BY CHECK Account: 9798 B 05K# 4EX **Budget Object Class: 32** Estimate: \$37.00 NUMBER DCN: KBE 073 Object Class: 2415 Appropriation: 687/80108

ORDER NUMBER

Standard form No. 1143 ADVERTISING ORDER

DEPARTMENT OR ESTABLISHMENT, BUREAU OR OFFICE U.S. Environmental Protection Agency (Terri Wilson - DR-7J)

DATE March 24, 1997

The publisher of the publication named below is authorized to publish the enclosed advertisement according to the schedule below provided the rates are not in excess of the commercial rates charged to private individuals with the usual discounts. It is to be set solid, without paragraphing, and without any display in heading unless otherwise expressly authorized in the specifications.

NAME OF THE PUBLICATION ADVERTISED IN The mount Vernon Democrat SUBJECT OF ADVERTISEMENT EDITION OF PAPER ADVERTISEMENT APPEARED **Public Notice** NUMBER OF TIMES ADVERTISEMENT APPEARED DATE(s) ADVERTISEMENT APPEARED ONE TIME ONLY Monday, April 14, 1997

SPECIFICATION FOR ADVERTISEMENT

Publishers: Place as Legal Notice, affidavit required.

Send Affidavit to: Wanda Aponte, U.S. EPA,

Budget & Finance Section (MF-10J), 77 W. Jackson Blvd., Chicago, IL 60604

COPY FOR ADVERTISEMENT

Please see attached Public Notice (two pages)

AUTHORITY TO ADVERTISE	INSTRUMENT OF ASSIGNMENT
NUMBER 751071 NASA	NUMBER
DATE 4-11-97	DATE
SIGNATURE OF AUTHORIZING OFFICIAL CONCLUI - 20010	TITLE WANDA APONTE CONTRACTING OFFICER

INSTRUCTIONS TO PUBLISHERS

Extreme care should be exercised to insure that the specifications for advertising to be set other than solid be definite, clear, and specific since no allowance will be made for paragraphing or for display or leaded or prominent headings, unless specifically ordered, or for additional space required by the use of type other than the advertisement copy submitted to the publisher will be attached to the voucher. The following is a sample of solid line advertisement set up in accordance with the usual Government requirements.

> DEPARTMENT OF HIGHWAYS & TRAFFIC, D.C. Bids are requested for first spring 1966 cement concrete repair contract, including incidental work, Washington, D.C., Invitation No. C-5576-H, consisting of 11,000 sq. yds. PCC Class BB sidewalk repair and 2,00 cu. yds. PCC Class A pavement, alley, & driveway repair, both cut repairs only. Bidding material available from the Procurement Officer, D.C. sealed bids to be opened in the Procurement Office at 3:00 p.m., November 15, 1965.

Your bill for this advertising order should be submitted o the "Public Voucher for Advertising" form, which is printed on the reverse of this form, immediately after the last publication of the advertisement. If copies of the printed advertisement are not available, complete the affidavit provided on the voucher.

Submit the voucher and copy of the printed advertisement to

U.S. Environmental Protection Agency Budget & Finance Section (MF-10J)
77 West Jackson Blvd., Chicago, IL 60604

IMPORTANT

Changes for advertising when a cut, matrix, stereotype or electrotype is furnished will be based on actual space used and no allowance will be made

In no case shall the advertisement extend beyond the date and edition stated in this order.

				SUPPLIES		/ICES			PAGE 1	OF PA	
1. DATE OF ORD	r: Mark all package	es and paper 2. CONTRACT N		tract and/or ord	er numbers.		AND THE	S. SHIP TO:			
04/14/97	JER	N/A	O. (II any)				with the later than	And the second			
					a. NAME OF CO			U.S. EPA			
ORDER NO.		4. REQUISTION/	REFERENCE I	NO.	State Program	1 Section					
-2138-NAS/	A	KBE078 QT-IL-97-0	00454		b. STREET ADD	RESS					
		Q1-IL-37-0	00404		77 WEST JAC	CKSON BLVD					
5. ISSUING OFFI	ICE (Address correspon	idence to)			c. CITY			d. STATE	e. ZIP CODE		
U.S. EPA	Mail Drop: 9	054			CHICAGO		IL	60604			
Purchasing Se											
77 WEST JAC					f. SHIP VIA:					No.	
CHICAGO , IL	L 60604										
		7. TO:			8. TYPE OF ORDER						
a. NAME OF COM	NTRACTOR			国籍的 (1) (1) (1)				1			
WRZQ-FM 10	7.3				X a. PURCH	IASE		ELIVERY - Except for billing instructions ne reverse, this delivery order is subject			
b. COMPANY NA	AME		Fax Number	r: (812)375-2555	REFERENCE Y	OUR:		to instru	ictions contained on in	this side	
		P		r: (812)379-1077		the following			this form and is issued as and conditions of the		
c. STREET ADDR	DESS				both sides of t	ditions specifie his order and o		ed contract.	ubove-		
825 WASHING					attached sheet delivery as ind	ts, if any, includ licated.	ling				
								New York			
d. CITY			e. STATE	f. ZIP CODE	10. REQUISITION	NING OFFICE			Buyer:		
COLUMBUS			IN	47202	State Program	n Section			WANDA I. A	PONTE	
									(312)886-932	26	
9. ACCOUNTING	AND APPROPRIATION	DATA		Taken to the							
KBE078 97 B \$48.00											
11. BUSINESS C	LASSIFICATION (Check a	ppropriate box(es))									
X a. SM	ΔΙΙ	□ ь отнев	THAN SMAL		☐ c DIS	SADVANTAGED			d. WOMAN-OWNED		
				AND							
12. F.O.B. POINT	FOB Des	tination	City		State		LIVER TO F BEFORE (D	.O.B. POINT ON ate)	16. DISCOUNT TERM	S	
<u> </u>	13. PLAC	E OF		14. GOVERN	MENT B/L NO.						
a. INSPECTION		b. ACCEPTAN	ICE				04/15/97				
Destination					NET30						
	and the same			A STATE OF S							
			1	17. SCHEDULE (5)				
ITEM NO.		SUF	PLIES/SERVI	CES		QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANT	
(a)			(b)			(c)	(d)	(e)	(f)	(g)	
1	60 SECOND RADIO BROADCAST PLAC		N 6 A.M.	- 9 A.M. ON	4/15/97	2	EA	\$ 24.00	\$ 48.00		
SEE BILLI G INSTRUCTIONS ON		19. G	ROSS SHIPPII	21. MAIL INVOIC	EE TO:	INVOICE NO.	9054		\$ 0.00	17(1	
REVERSE	h STREET ADDRESS	(or P.O. Box)		MECTELACKOCK	IIVD /		d. STATE e. ZIP CODE				
REVERSE	b. STREET ADDRESS c. CITY CHICA		17	WEST JACKSON B		d. STATE	A STATE OF THE PARTY OF		\$ 48.00	GF TO	
2. UNITED ST	c. CITY		71 9//	WEST JACKSON B			60	604	\$ 48.00		

		SU	PPLEMENTALIN	IVOICING	INI	-ORMATION		
provided the No other invo contract num tals. Prepa ost), the bil	following stoce will be above (if any) aid shipping ling must be	tatement, (signed a submitted." Hower, , order number, ite costs will be indic	and dated) is on (or att ver, if the Contractor v m number(s), descript ated as a separate ite ill of lading or receipt.	ached to) the vishes to sub ion of suppli m on the inv	e ord omit a es or oice.	der: "Payment is an invoice, the for r services, sizes Where shippin	e, instead of a separate requested in the amou ollowing information mu quantities, unit prices g costs exceed \$10 (e) d to an ordering activit	unt of \$ ust be provided: , and extended xcept for parcel
			RECEIN	ING REPOR	RT		Physical Dis	
			n on the face of this or ave been rejected for t			inspec ated.	ted, accepted,	received by me and
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIG	NAT	URE OF AUTHOR	IZED U.S. GOV'T. REP.	DATE
TOTAL CONTA	AINERS	GROSS WEIGHT	RECEIVED AT	ТІТ	LE			
			REPORT	OF REJECT	TION	IS		
ITEM NO.		SUPPLIES	OR SERVICE	U	NIT	QUANTITY		
TI EWITO.		OOI I EIEO	OK GERVIGE			REJECTED	REASON F	FOR REJECTION
	i i i i							
					200			
		Traction to the state of						
	1.0							
				Sec. 19				
			- Table 19					
			Table Addition					
							190	
1-0-2-3								
Magning.								
2 6 2 4								

Additional	Clause(s):	경기 가장 하는 것이 되는 것이 되는 것이 되었다. 그 나는 것이 없는 것이 없는데 없다.
FAR	52.222-26	Equal Opportunity (APR 84)
FAR	52.222-3	Convict Labor (AUG 96)
FAR	52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)
FAR	52.222-36	Affirmative Action for Handicapped Workers (APR 84)
FAR	52.222-37	Employment Reports on Special Disabled Vet. & Vet. of the Vietnam Era (JAN 88)
FAR	52.232-1	Payments (APR 84)
FAR	52.232-25	Prompt Payments (MAR 94)
FAR	52.233-1	Disputes (OCT 95)
FAR	52.249-1	Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)



DR-3	IL-97-	00 498	PROCUI	REM	EN.	ΓRI	EQI	UEST/	ORD	ER			NO.		
						1. Nan	Design of the	iginator					2. Date 4/4/97		uisition
						3. Mai DR-7			4. Telepho (312) 88	one Number 86-4188			5. Date 4/14/9		quired
6. Signature of	Originator -	luer						commended Pr			competition	n Sole	source small	l purcha	se
8. Deliver T William Bul	To (Project Manaller	ager)			100000000	iress 77	W. Jac	ckson Blvd.			ail Code		11 Telep (312) 8	phone N	lumber
WRZQ-FM 825 Washin	107.3 gton St., Colum	ess, ZIP Code, Phone/Co bus, IN 47202 79-1077; Fax (812)			13. Amount of money committed is: Original 14. For Small Purc authorized to excee \$100, whichever is X_Yes						ceed the a				
		0.			15.	Appro	vals								
a. Branch/Office Jane E. Rate	e Mare	IS, PMB, WPTD	Date #/3/	97	a. Bran	nch/Office	•					Date			
	b. Division/Office Date					ision/Offic	ce						Date		
c. Funds, listed in Block 26 and Block 14 (if any) are available and reserved. (Signature)					hone num	ber of Ce	rtifying	Official)					Phone		Date 497
16. Date of	17. Order Nu	THE RESIDENCE OF THE PARTY OF T		18. 0	Contract N	lumber (if	any)			19. Di	scount Ter	rms			// / "
Order:		21. 1	Delivery of FOB Point t	by ON or I	before (Da	ate)	22. Pe	erson Taking C	rder/Quote	and Phone N	umber				
23 Contractor	(Name, address, ZIP	Code)		24 7	Type of O	rder	a. Puro	rhase	N C	Refere	nce vour (mote (See	block 22)		
25. Comfactor	(Ivanie, address, ZII	Code)						terms specified	on both sid					any, inc	cluding as
				indic	ated				START IN		<u> </u>				of the contract,
					Block 19)		e unidate	ritten		Confirming	O		<u> </u>	0	<u> </u>
						. Sched						1	1	7	*
Item Number (a	a)	Supples or Services	(b)		antity	Un		Estimate	ed	Unit		Am	ount ?		Quantity
1	60 second	ad place between 6	am - 9 am	Orde 2	ered o	60 sec		Unit Price	e(e)	Price (f)	\$48.0	0 00	g)	5	Accepted(h)
		April 15, 1997	am 7 am			00 30		Ψ 2 τ		2	Ψ10.0	4.	-		
										Ξ				X	
		n: RCRA Regulation													
		24.10 require a radi													
		nent for RCRA periower Products - Fr													
	Trankini	Ower Froducts Fr	inkini, ii v												
									1	otal \$					
SFO (Max 2):			1000	26. I	Financia	al and A	Accou	nting Data							
DCN (6)	Budget/ FY	Appropriation Code (6)	Bud Org/Cost (7)	Pro	gram El	ement ((9)	Object C (4)		Amount (I Cents)	Oollars)		Site/Pr	rojec	C Org/Code
1 KBE	9798	В	05K	4EX	X			2415		e de la companya de l	48	00			
							1 44	Jan 18							
2							100								
3			785 11 16							The say I			in v		
27. United State	. United States of America by (Signature)					ne and Ph	one of C	Contracting Off	cer					Phone	

			***		-				1	3	
1. DATE OF ORD	T: Mark all package	s and pape		tract and/or ord	er numbers.		6	. SHIP TO:			
04/14/97		N/A	(=)		a. NAME OF CO	ONSIGNEE		J.S. EPA			
3. ORDER NO.	4	4. REQUISTION	REFERENCE N	10.	State Program						
5-2138-NAS	A	KBE078 QT-IL-97-0	000454		b. STREET ADI	DRESS					
E ISSUINC OFF	ICE (Address es respons	100			77 WEST JA	CKSON BLVD					
U.S. EPA	ICE (Address correspon Mail Drop: 9				c. CITY	"我"。		d. STATE	e. ZIP CODE	This is	
Purchasing Se					CHICAGO IL 60604						
	CKSON BLVD				f. SHIP VIA:						
CHICAGO , II											
a. NAME OF COI		7. ТО:	100				8.	TYPE OF ORDER			
WRZQ-FM 10					X a. PURCI	HASE	b. DELIV	ELIVERY - Except for billing instructions			
b. COMPANY NA	AME		Fax Number	: (812)375-2555	REFERENCE Y	OUR:	everse, this delivery or actions contained on in	this side			
		P		: (812)379-1077	Please Furnish the following on the terms and conditions specified on the terms and conditions of the terms are the terms and conditions of the terms are th						
STREET ADDI					both sides of	this order and o	n the	number	ed contract.		
825 WASHING	GION ST.				delivery as inc	dicated.					
I. CITY			e. STATE	f. ZIP CODE	10. REQUISITIO	NING OFFICE			Buyer:		
COLUMBUS	MBUS IN 47202				State Program	m Section			WANDA I. A	PONTE	
Property of									(312)886-93	26	
. ACCOUNTING KBE078 97 B	S AND APPROPRIATION D 05K 4EX 2415	DATA									
\$48.00	05K 4EX 2415										
1. BUSINESS C	CLASSIFICATION (Check ap	opropriate box(es)	and the second								
X a. SM	ALL	b. OTHE	R THAN SMALL		C. DI	SADVANTAGED			d. WOMAN-OWNED		
2. F.O.B. POINT	FOB Desi	tination	City		State			O.B. POINT ON	16. DISCOUNT TERM	S	
<u> </u>	13. PLAC	E OF		14. GOVERN	MENT B/L NO.	- OR	BEFORE (Da	ite)			
a. INSPECTION		b. ACCEPTAN	ICE				04/15/97				
Destination						rata ta			NET30		
			1	7. SCHEDULE (See reverse fo	r Rejections	5)				
ITEM NO.		SU	PPLIES/SERVIC	CES		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE	AMOUNT (f)	QUANTITY ACCEPTED (g)	
1	60 SECOND RADIO					2	EA	\$ 24.00	\$ 48.00		
	BROADCAST PLAC	CED BETWEE	N 6 A.M.	- 9 A.M. ON	4/15/97						
							No.				
										100	
	A STATE OF THE STA									20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	18. SHIPPING POINT	19. G	ROSS SHIPPIN	IG WEIGHT	20.	INVOICE NO.					
SEE BILLI G		19. G	ROSS SHIPPIN			INVOICE NO.					
NSTRUCTIONS ON		19. G	ROSS SHIPPIN	IG WEIGHT 21. MAIL INVOIC		INVOICE NO.			\$ 0.00	(Ca	
NSTRUCTIONS		19. G		21. MAIL INVOIC	E TO:	INVOICE NO.	9054		\$ 0.00	(Ca	
NSTRUCTIONS ON		e Office Financ	ce & Accountin	21. MAIL INVOIC	U.S. EPA		9054			(Co	
NSTRUCTIONS ON	a.Name Immediate b. STREET ADDRESS (e Office Financi	ce & Accountin	21. MAIL INVOIC	U.S. EPA	Aeti Drop d. STATE	e. ZIP	Control of the Contro	\$ 0.00 \$ 48.00	17(h)T(C)(C)(Pag	
NSTRUCTIONS ON	a.Name Immediate b. STREET ADDRESS (c. CITY CHICAG	e Office Financi	ce & Accountin	21. MAIL INVOIC	U.S. EPA	Aett Drop	e. ZIP 606	604		Pag 17 GRAI	

SUPPLEMENTAL INVOICING INFORMATION If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged. **RECEIVING REPORT** Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated. PARTIAL DATE RECEIVED SIGNATURE OF AUTHORIZED U.S. GOV'T. REP. DATE SHIPMENT NUMBER FINAL RECEIVED AT TOTAL CONTAINERS **GROSS WEIGHT** TITLE REPORT OF REJECTIONS QUANTITY UNIT ITEM NO. SUPPLIES OR SERVICE REJECTED REASON FOR REJECTION

Addition	al Clause(s):	[2018년 - 1일 : 10 : 10 : 10 : 10 : 10 : 10 : 10 :
FAR	52.222-26	Equal Opportunity (APR 84)
FAR	52.222-3	Convict Labor (AUG 96)
FAR	52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)
FAR	52.222-36	Affirmative Action for Handicapped Workers (APR 84)
FAR	52.222-37	Employment Reports on Special Disabled Vet. & Vet. of the Vietnam Era (JAN 88)
FAR	52.232-1	Payments (APR 84)
FAR	52.232-25	Prompt Payments (MAR 94)
FAR	52.233-1	Disputes (OCT 95)
FAR	52.249-1	Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)



PR	-II	-97-	00 49	8 1	PROCUR	EM	EN	ΓRI	EQU	JEST/	OR	DER				L.	
								1. Nan	ne of Ori J. Wil	ginator					2. Da 4/4/9	te of Requ 17	nisition
	,							3. Mai DR-7				phone Number 886-4188			5. Dat 4/14/	e Item Re 197	quired
6. Signatu	re of Origi	nator -	lul	1						commended Prompetitive		nt Method n full and open	competition	_ Sole s	source sm	all purcha	se
8. Deliv William		Project Mana	ger)					ress 77 1go, IL		kson Blvd.		10. N DRI	Mail Code E-8J			ephone N 886-45	
WRZQ- 825 Wa	-FM 107 shington	.3 St., Columb	ss, ZIP Code, Ph ous, IN 47202 19-1077; Fax			Original authorized to exceed \$100, whichever is le						eed the ar					
			A				15.	Appro	vals								
a. Branch. Jane E.	Office Ratcliffe	Mare c, Chief, IMS	S, PMB, WP		Date # 3/9	a. Branch/Office						Date					
	b. Division/Office Date				Date	b. Division/Office							Date				
	c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature)					re and p	hone num	ber of Ce	ertifying (Official)					Phone		Date 497
16. Date of Order;		17. Order Nun	THE RESERVE TO SHARE THE PARTY OF THE PARTY			18. C	ontract N	lumber (i	f any)			19. Г	Discount Ter	ms			// //
20. FOB I	Point			21. Del	ivery of FOB Point by	ON or b	pefore (Da	ate)	22. Pe	erson Taking (Order/Que	ote and Phone	Number			1.5.	
23. Contra	actor (Nam	e, address, ZIP	Code)			24. T	ype of O	rder _	a. Purc	chase		Refer	ence your q	uote (See	block 22)		
						Pleas	e furnish	the above	e on the t	terms specified	l on both	sides of this or	der and on t	he attache	ed sheets,	if any, in	cluding as
						maic	ileu	E productions	175747								of the contract,
						(See	Block 19)		_ w	ritten		_ Confirming	7_		1	180	M Z
								. Sched						1] 	111	<
Item Num	ther (a)		Supples or So	ervices (b)		Ouz	antity		nit	Estimat	ed	Unit		Amo	ount	0:	Quantity
	iber (a)					Orde		((d)	Unit Pric		Price (f))(8	g) ·	~	Accepted(h)
1			d place betw		n - 9 am	2		60 se	c.	\$ 24			\$48.0	<u>0 0</u> <u>14</u>			
		Tuesday, A	April 15, 199						New Contract	*				-5		7	
	22.1%	Justification	n: RCRA Reg	ulations	at	10.7										194	
		District Street Street Street	4.10 require	San Carlotte Street							4			1.5			
		announcem	ent for RCRA	A permi	ts.												
		Franklin Po	ower Products	s - Fran	klin, IN												A CONTRACTOR
												Total \$					
SFO (Max	x 2):	49.7				26. I	inanci	al and	Accou	nting Data							The State of the S
D0 (6)	CN)	Budget/ FY	Appropriat Code (6)	tion	Bud Org/Cost (7)	Prog	gram El	ement	(9)	Object (4)	Class	Amount (Cents)	Dollars)		Site/t(8)	Projec	C Org/Code
	BE 078	9798	В		05K	4EX	(2415			48	00			
2						81											
			124									The state of the s					
27. Unite	ed States of	America by (Sign	nature)			28. 7	yped Nar	ne and Pl	hone of C	Contracting Of	ficer		MAS (ETM.)			Phone	*

		A STREET WATER TO STREET		tract and/or ord	er numbers.	111.4					
DATE OF ORD	ER	2. CONTRACT	NO. (If any)					S. SHIP TO:	13/ 34/ 34		
04/14/97	TO THE	1-7-12	WALEST AND		a. NAME OF CO State Program			U.S. EPA			
ORDER NO.		KBE072	N/REFERENCE N	10.	b. STREET ADD					A Prince	
5-2139-NASA		QT-IL-97-	000455		77 WEST JAC						
	CE (Address correspo				c. CITY			d. STATE	e. ZIP CODE		
U.S. EPA Purchasing Sec		9054			CHICAGO IL 60604						
77 WEST JACI CHICAGO , IL					f. SHIP VIA:						
NAME OF CON	ITRACTOR	7. TO:			8. TYPE OF ORDER						
NPCO-AM					X a. PURCHASE b. DELIVERY - Except for billing						
COMPANY NA	ME		Fax Number:	(812)838-6434	on the reverse, this delivery order in the instructions contained on in this					n this side	
Phone Number: (812)838-4484 STREET ADDRESS					Please Furnish the following on the terms and conditions specified on both sides of this order and on the terms and conditions of the analysis order and on the terms and conditions of the analysis order and on the terms and conditions of the analysis order and on the terms and conditions of the analysis order and on the terms and conditions of the analysis order and on the terms and conditions of the analysis or the analysis of this form and is issued as the terms and conditions of the analysis of this form and is issued as the terms and conditions of the analysis of this form and is issued as the terms and conditions of the analysis of this form and is issued as the terms and conditions of the analysis of this form and is issued as the terms and conditions of the analysis of this form and is issued as the terms and conditions of the analysis of this form and is issued as the terms and conditions of the analysis						
301 UPTON RI			attached sheet delivery as ind	ts, if any, including incl	ding						
CITY			e. STATE	f. ZIP CODE	10. REQUISITION	NING OFFICE			Buyer:		
MOUNT VERN	. [1] 2015년 1일 전 12 12 12 12 12 12 12 12 12 12 12 12 12				State Program	n Section			WANDA I. A (312)886-93		
ACCOUNTING A (BE072 97 B \$30.00	AND APPROPRIATION 05K 4EX 2415										
	ASSIFICATION (Check	appropriate box(es.	:))								
X a. SMA			" ER THAN SMALL		C. DIS	SADVANTAGE)		d. WOMAN-OWNED		
	FOR De						LIVER TO F.		16. DISCOUNT TERM	IS	
2. F.O.B. POINT		estination	City		State	15. DE	LIVER TO F. BEFORE (D	O.B. POINT ON	16. DISCOUNT TERM	IS	
2. F.O.B. POINT	FOB De	estination .	City			15. DE		O.B. POINT ON	16. DISCOUNT TERM	IS	
2. F.O.B. POINT		estination	City		State	15. DE		O.B. POINT ON	16. DISCOUNT TERM	18	
		estination .	City		State	15. DE OR	BEFORE (D	O.B. POINT ON			
2. F.O.B. POINT		estination CE OF b. ACCEPTA	City	14. GOVERN	State	15. DE OR	BEFORE (D	O.B. POINT ON		QUANTI ACCEPT (9)	
INSPECTION Destination		estination CE OF b. ACCEPTA Su	City NCE 1: IPPLIES/SERVIC (b)	14. GOVERN	State NMENT B/L NO. See reverse for	r Rejections QUANTITY ORDERED	BEFORE (D	O.B. POINT ON ate)	NET30	QUANTI ACCEPT	
INSPECTION Destination ITEM NO. (a) 1	Rad Broadcast for -AM Broadcas	stination CE OF b. ACCEPTA SU WPCO St Between	City INCE IPPLIES/SERVIC (b) 6 A.M 9	7. SCHEDULE (State NMENT B/L NO. See reverse for 116/97.	r Rejections QUANTITY ORDERED (c)	BEFORE (D	O.B. POINT ON ate) UNIT PRICE (e)	NET30 AMOUNT	QUANTI ACCEPT	
INSPECTION Destination ITEM NO. (a) 1	Rad Broadcast for -AM Broadcas	stination CE OF b. ACCEPTA SU WPCO of Between 19. G ate Office Finance (or P.O. Box)	City NCE 17 JPPLIES/SERVIC (b) 6 A.M 9	7. SCHEDULE (State NMENT B/L NO. See reverse for 16/97. 20. EE TO: U.S. EPA M	T Rejections QUANTITY ORDERED (c) 1	BEFORE (D	O.B. POINT ON ate) UNIT PRICE (e)	AMOUNT (f) \$ 30.00	QUANTI ACCEPT (g)	

		SUI	PPLEMENTAL IN	VOICING IN	FORMATION		
provided the No other invo contract num totals. Prepa ost), the bil	following st pice will be s ber (if any), aid shipping ling must be	atement, (signed a submitted." Howev , order number, iter costs will be indica	ind dated) is on (or atta ver, if the Contractor w m number(s), descripti ated as a separate iten Il of lading or receipt.	ached to) the ordishes to submit on of supplies on on the invoice	der: "Payment is an invoice, the for r services, sizes . Where shippin	e, instead of a separate requested in the amou ollowing information mu, quantities, unit prices, g costs exceed \$10 (e) d to an ordering activity	nt of \$ st be provided: and extended cept for parcel
			RECEIV	ING REPORT			
			on the face of this ordered to the ordered for the		ated. inspec	ted, accepted,	received by me and
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIGNAT	URE OF AUTHOR	IZED U.S. GOV'T. REP.	DATE
TOTAL CONTA	AINERS	GROSS WEIGHT	RECEIVED AT	TITLE			
			REPORT	OF REJECTION	NS .		
ITEM NO.		SUPPLIES	OR SERVICE	UNIT	QUANTITY REJECTED	REASON F	OR REJECTION
						To the state of th	

4.000				(Camp)	34.5		
154							
		46	April 1				
				+ 1 =			
	40						
							100 700
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7		
6 35							
						100	
			A STATE OF	98	185 T		
						as a	

OPTIONAL FORM 347 (REV. 6/95) BACK

	Additional	Clause(s):	
	FAR	52.222-26	Equal Opportunity (APR 84)
-	FAR	52.222-3	Convict Labor (AUG 96)
	FAR	52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)
	FAR	52.222-36	Affirmative Action for Handicapped Workers (APR 84)
	FAR	52.222-37	Employment Reports on Special Disabled Vet. & Vet. of the Vietnam Era (JAN 88)
	FAR	52.232-1	Payments (APR 84)
	FAR	52.232-25	Prompt Payments (MAR 94)
	FAR	52.233-1	Disputes (OCT 95)
	FAR	52.249-1	Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)



					1. Name of Terri J. V					2. Date of Requisition 3/24/97			
					3. Mailcode DR-7J	the state of the s	4. Telephone N (312) 886-4			5. Date Item Red 4/14/97	quired		
5. Signature of Orig	ginator					Recommended Proc	curement Meth	nod	tition _ Sole	source small purcha	se		
B. Deliver To (Project Mana	ger)				Jackson Blvd.		10. Mail Co DRP-8J		11 Telephone N (312) 886-44	umber		
WPCO-AM 501 Upton Road	d, Mount Ve	ss, ZIP Code, Phone/Co rnon, IN 47620 4; Fax (812) 838-64			mount of mone				ever is less.	Only: Contracting Comount shown in Blo			
				15	. Approvals								
a. Branch/Office Jane E. Ratcliff	fe, Chief, IM	S, PMB, WPTD	Date	a. Br	anch/Office					Date			
o. Division/Office			Date	b. Di	vision/Office					Date			
. Funds listed in Bi	lock 26 and Bloc	k 14 (if any) are available	e and reserved. (Signa	ture and phone nu	mber of Certifyi	ng Official)	AN TO SERVICE STATE OF THE SER	3	76.	Phone R	Date		
16. Date of Order:	17. Order Nu	mber		18. Contract	Number (if any)			19. Discoun	t Terms	wasted.	<u> </u>		
20. FOB Point		21. Г	Delivery of FOB Point	by ON or before (I	Date) 22	. Person Taking Or	der/Quote and	and the same	, A.	, D-			
3. Contractor (Nar	me, address, ZIP	Code)		24. Type of 0	24. Type of Ordera. Purchase Reference your of						quote (See block 22)		
					h the above on t	he terms specified o	on both sides o	of this order and		ed sheets, if any, in	cluding as		
						the reverse are del	eted. The deli		ubject to the ti	erms and conditions	of the contra		
				_ Oral		Written	_ Cor	nfirming					
			- Tribitals	2	5. Schedule								
Item Number (a)		Supples or Services	(b)	Quantity Ordered ©	Unit (d)	Estimated Unit Price(Jnit ice (f)		nount (g)	Quantity Accepted		
1	60 second	ad place between 6	am - 9 am										
2467/16	Monday,	April 14, 1997		1	60 sec.	\$30					H		
						- 2				The Name of Street, St			
	Justificatio	n: RCRA Regulation	ns at										
	40 CFR 12	24.10 require a radi	o broadcast							100			
		nent for RCRA peri											
	General E	ectric - Mount Ver	non, IN										
							Total	1\$					
SFO (Max 2):				26. Financ	cial and Acc	ounting Data							
DCN (6)	Budget/ FY	Appropriation Code (6)	Bud Org/Cost		ram Element (9) Object Class Am			mount (Dollars) cents)		Site/Projec t(8)	C Org/Co		
(7)			05K4	4EX		2415		30	00		Service of		
KBE	KBE 9798 B 05€					2113				MELTIN THE			
1 072													
1 KBE 072											1981		

1. DATE OF ORD		THE RESERVE OF THE PARTY OF THE											
	DER	2. CONTRACT	NO. (If any)		order numbers. 6. SHIP TO:								
04/14/97		N/A			a. NAME OF CONSIGNEE U.S. EPA								
3. ORDER NO.		4. REQUISTION	/REFERENCE N	10.	State Program Section								
5-2139-NASA	Α	KBE072 QT-IL-97-	000455		b. STREET ADDRESS 77 WEST JACKSON BLVD								
5. ISSUING OFFI	ICE (Address correspo	ondence to)			c, CITY			d. STATE	I a 7th cons				
U.S. EPA Purchasing Se	Mail Drop: ection	9054			CHICAGO			IL IL	e. ZIP CODE 60604				
77 WEST JAC CHICAGO, IL					f. SHIP VIA:								
		7. TO:					8.	TYPE OF ORDER					
. NAME OF COM	NTRACTOR		A TAKE		To Bulbon					4.23			
WPCO-AM					X a. PURC				ERY - Except for billin				
. COMPANY NA		F		(812)838-6434 : (812)838-4484	terms and cor	h the following o	d on	only of t	structions contained on in this side of this form and is issued subject to erms and conditions of the above-				
601 UPTON R	APPENDING TO THE PERSON OF THE					this order and o its, if any, includ dicated.		Humbere	ed contract.				
i. CITY			e. STATE	f. ZIP CODE	10. REQUISITIO	NING OFFICE			Buyer:				
MOUNT VERM	NON		IL	47620	State Program	m Section			WANDA I. A (312)886-93				
ACCOUNTING KBE072 97 B \$30.00	AND APPROPRIATION 05K 4EX 241												
	LASSIFICATION (Check	appropriate box(es,))										
X a. SMA			R THAN SMALL		C. DI	SADVANTAGED			d. WOMAN-OWNED				
2. F.O.B. POINT	FOR De	estination	City		State	15. DE	IVER TO F	O.B. POINT ON	16. DISCOUNT TERM	S			
							BEFORE (D						
INSPECTION	13. PLA	CE OF b. ACCEPTA	NOT	14. GOVERN	NMENT B/L NO.								
Destination		B. ACCEPTA							NET30				
			1	7. SCHEDULE (See reverse fo	r Rejections)						
ITEM NO.		su	IPPLIES/SERVIC	ES		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE	AMOUNT (f)	QUANT ACCEP (g)			
1	Radio Broadcast fo		6 A.M S) A.M. on 04/	16/97.	1	EA	\$ 30.00	\$ 30.00				
	a.Name Immedi	ate Office Finan	GROSS SHIPPIN	21. MAIL INVOIC	DE TO:	INVOICE NO.	9054		\$ 0.00	17(
		ate Office Finan S (or P.O. Box)	ice & Accountii	21. MAIL INVOIC	U.S. EPA M		e. ZIF	O CODE 604	\$ 0.00	4			

		50	PPLEMENTALIN	VOICING IN	FORMATION		
provided the No other inv contract nur totals. Prep ost), the bi	following solice will be nober (if any) aid shipping lling must be	tatement, (signed a submitted." Howev , order number, ite g costs will be indica	by be used by the Cont and dated) is on (or atta ver, if the Contractor w m number(s), descripti ated as a separate iten Il of lading or receipt. In are encouraged.	ached to) the ord ishes to submit on of supplies on on the invoice	der: "Payment is re an invoice, the foll r services, sizes, c . Where shipping	equested in the amour owing information mu quantities, unit prices, costs exceed \$10 (ex	nt of \$ st be provided: and extended cept for parcel
			RECEIV	ING REPORT			
			on the face of this ord ve been rejected for th		inspected	d, accepted, r	eceived by me and
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIGNAT	URE OF AUTHORIZ	ED U.S. GOV'T. REP.	DATE
TOTAL CONT	AINERS	GROSS WEIGHT	RECEIVED AT	TITLE			
	-		REPORT	OF REJECTION	IS		
ITEM NO.		SUPPLIES	OR SERVICE	UNIT	QUANTITY REJECTED	REASON FO	OR REJECTION
		-1					
			A CONTRACTOR OF THE CONTRACTOR				
			TO BE THE			100 mg	
				nerant s			
			1. Fr 12 18 18 18 18 18 18 18 18 18 18 18 18 18		2.30		2.5
15,623							
1430							
1.461.75							

	Additional	Clause(s):	
	FAR	52.222-26	Equal Opportunity (APR 84)
)	FAR	52.222-3	Convict Labor (AUG 96)
	FAR	52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)
	FAR	52.222-36	Affirmative Action for Handicapped Workers (APR 84)
	FAR	52.222-37	Employment Reports on Special Disabled Vet. & Vet. of the Vietnam Era (JAN 88)
	FAR	52.232-1	Payments (APR 84)
	FAR	52.232-25	Prompt Payments (MAR 94)
	FAR	52.233-1	Disputes (OCT 95)
	FAR	52.249-1	Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)



Er

United States	
nvironmental Protection	Agency
Washington, DC 20460	

	PR-IL	-97-0	0468		PROCUR	REME	NT R	EQU	JEST/OF	RDEF	1				
						N		me of Ori					2. Date of Requ 3/24/97	isition	
							3. Ma DR-	ilcode 7J		elephone Nu 2) 886-41			5. Date Item Rec 4/14/97	quired	
6	i. Signature of Orig	ginator			7. Recommended Procuremen x Competitive Other than					ethod and open competition _ Sole source small purchase					
11	3. Deliver To (Steve Pak	Project Mana	Charles File Street and Street	9. Address 77 W. Jackson Blvd. 10. Mail Code DRP-8J						11 Telephone No (312) 886-44					
V 6	2. Suggested Sour WPCO-AM 501 Upton Roa Contact: Ann (chases Only: Contracting Officer is ed the amount shown in Block 26 by 10% or s less. No					
		F OF					15. Appr	ovals							
	. Branch/Office ane E. Ratclif	fe, Chief, IM	S, PMB, WP	Date	a.	Branch/Offic	ce					Date			
b	Division/Office				Date	b.	Division/Off	fice					Date		
c	. Funds listed in B	lock 26 and Bloc	k 14 (if any) are a	available a	nd reserved. (Signat	ture and phone	ure and phone number of Certifying Official)							Date	
	6. Date of Order:	17. Order Nu	mber		mat - All III -	18. Contra	act Number (if any)			19. Discount Te	rms =	20		
2	0. FOB Point			21. Del	ivery of FOB Point b	oy ON or before	e (Date)	22. Pe	erson Taking Order/	Quote and P					
2	3. Contractor (Na	me, address, ZIP	Code)			24. Type	24. Type of Order a. Purchase Reference your						Quote (See block 22)		
						Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including as indicated									
-						_ b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract, (See Block 19)									
L			10			Oral Written Confirming									
L						25. Schedule									
	tem Number (a)		Supples or S	ervices (b)		Quantity Ordered [©]				Amount (g)		Quantity Accepted(h)			
L	1	60 second	ad place betw	een 6 ai	m - 9 am							3-1			
F		Monday,	April 14, 199	7		1	60 :	sec.	\$30	119		To a San A			
		Justificatio	n: RCRA Reg	gulations	s at								1.16. 1		
		40 CFR 12	4.10 require	a radio	broadcast										
L		announcen	nent for RCR	A permi	ts.										
-		General El	ectric - Mour	nt Verno	on, IN		.646								
H					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					Total 5					
1	SFO (Max 2):					26. Fina	ancial and	Accou	nting Data						
1	DCN (6)	Budget/ FY	Appropria Code (6)	tion	Bud Org/Cost (7)	Program				Amount (Dollars) (Cents)		Site/Projec t(8)	C Org/Code		
	KBE 072	9798	В		05K	4EX			2415		30	00			
	2														
5											W. St.				
-	27. United States o	f America by (Sig	gnature)		olg: 2 324 27.	28. Typed	d Name and I	Phone of C	Contracting Officer				Phone		

CERTIFICATE OF MAILING

I, *Terri J. Wilson*, a duly authorized representative of the United States Environmental Protection Agency, Region 5, do hereby certify that on *April 4*, 1997, I placed in the United States mail, at 77 West Jackson Boulevard, the Public Notice for the *Franklin Power Products/Amphenol in Franklin*, *Indiana*. The Public Notice was mailed to the persons specified on the attached mailing list.

Dated:	April 11, 1997	Signature	4. Mle
	AND THE PROPERTY OF THE PARTY O	The state of the s	

Nonresponsive Nonresponsive FRANKLIN POWER PRODUCTS/AMPHENOL **MAILING LIST UPDATED: 4/3/97** Nonresponsive lonresponsive Nonresponsive Nonresponsive Ionresponsive lonresponsive Ionresponsive Nonresponsive Nonresponsive Nonresponsive Nonresponsive Nonresponsive lonresponsive Nonresponsive Nonresponsive lonresponsive Nonresponsive Nonresponsive Nonresponsive Nonresponsive Nonresponsive Nonresponsive Nonresponsive lonresponsive Nonresponsive lonresponsive lonresponsive

Nonresponsive	Nonresponsive	Nonresponsive
Nonresponsive	Nonresponsive	G & N FABRICATION 930 HURRICANE ST FRANKLIN, IN 46131
Nonresponsive	Nonresponsive	Nonresponsive
Nonresponsive	Nonresponsive	Nonresponsive
Nonresponsive	ARVIN INDUSTRIES 1001 HURRICANE ST FRANKLIN, IN 46131	Nonresponsive
Nonresponsive	Nonresponsive	AMPHENOL CORP/ FRANKLIN POWER PRODUCTS 980 HURRICANE RD FRANKLIN, IN 46131
HURRICANE COMPRESSORS 1015 HURRICANE RD FRANKLIN, IN 46131	Nonresponsive	Nonresponsive
Nonresponsive	Nonresponsive	Nonresponsive
Nonresponsive	Nonresponsive	Nonresponsive
Nonresponsive	Nonresponsive	Nonresponsive

Ionresponsive Nonresponsive onresponsive Nonresponsive Ionresponsive Ionresponsive Nonresponsive Ionresponsive Nonresponsive Nonresponsive Nonresponsive Ionresponsive lonresponsive Nonresponsive Nonresponsive onresponsive **PSIENERGY** 375 N FORSYTHE ST FRANKLIN, IN 46131 lonresponsive Nonresponsiv FRANKLIN POWER PRODUCTS 400 N FORSYTHE ST FRANKLIN, IN 46131

WESTSIDE TRANSPORT 600 N FORSYTHE ST FRANKLIN, IN 46131	Nonresponsive
Nonresponsive	Nonresponsive
Ionresponsive	1ST SEPARATE BAPTIST CHURCH 300 E. OHIO ST FRANKLIN, IN 46131
Nonresponsive	Nonresponsive
Nonresponsive	Nonresponsive
Nonresponsive	Nonresponsive
	Nonresponsive

Nonresponsive	Ionresponsive	Nonresponsive
Nonresponsive		Nonresponsive
Nonresponsive	lonresponsive	Nonresponsive
Nonresponsive	Nonresponsive	Nonresponsive
Nonresponsive	YOUNGS CREEK MISSIONARY 300 PRATT ST FRANKLIN, IN 46131	Nonresponsive
Nonresponsive	Nonresponsive	Nonresponsive
Nonresponsive	Nonresponsive	Nonresponsive
Nonresponsive	Nonresponsive	Nonresponsive
Nonresponsive	DON'S AUTO SALES 450 HAMILTON AVE FRANKLIN, IN 46131	Nonresponsive
COMPLETE HYDRAULIC SERV. 598 HAMILTON AVE FRANKLIN, IN 46131	GARY LOSCHE AUTO 600 E HAMILTON AVE FRANKLIN, IN 46131	Nonresponsive

lonresponsive Nonresponsive Nonresponsive Nonresponsive Vonresponsive APOSTOLIC GOSPEL CHURCH RR2 FRANKLIN, IN 46131 Nonresponsive lonresponsive Nonresponsive Vonresponsive Nonresponsive Nonresponsive Nonresponsive Nonresponsive Nonresponsive onresponsive Nonresponsive Nonresponsive Nonresponsive Nonresponsive Ionresponsive Nonresponsive WILLIAM BULLER U.S. EPA (DRE-8J) 77 W. JACKSON BLVD CHICAGO, IL 60604

Nonresponsive	Nonresponsive	Nonresponsive
Nonresponsive	GLENDALE BEAUTY SHOP 891 GLENDALE DR FRANKLIN, IN 46131	Nonresponsive
Nonresponsive	Nonresponsive	Nonresponsive
Vonresponsive	WARRIOR OIL SERVICE 809 OVERSTREET ST FRANKLIN, IN 46131	Nonresponsive
Nonresponsive	Nonresponsive	Nonresponsive

I

١

l

Nonresponsive	Nonresponsive Nonresponsive	Nonresponsive
Nonresponsive	Nonresponsive	Nonresponsive

Nonresponsive CROP PRODUCTION SERV. 758 E HAMILTON AVE FRANKLIN, IN 46131 lonresponsive Vonresponsive MOTOR VEHICLE 951 E HAMILTON AVE FRANKLIN, IN 46131 Nonresponsive Nonresponsive FIRE STATION #2 999 HAMILTON AVE FRANKLIN, IN 46131 onresponsive lonresponsive Nonresponsive lonresponsive PETERS RADIATOR SHOP Nonresponsive 363 HAMILTON AVE FRANKLIN, IN 46131 lonresponsive

Ionresponsive

ONTESPONSIVE
TRANTER INDUSTRIES
298 CINCINNATI ST
FRANKLIN, IN 46131

Nonresponsive

From:

TERRI WILSON

To:

R5PLN.R5PMD.APONTE-WANDA

Date:

4/11/97 4:04pm

Subject:

PRs & Ad Voucher

Here is an update on what I have so far:

KBE 072

WPCO

Revised to run on 4/16 (Wed.) Fax was just sent. Station needs \$. Ann is the contact.

KBE 078

WRZQ

Can run on Tue (4/15), but need \$. Must hear from you by 2 pm on Mon. Steve is the contact.

KBE 079

WPZZ

We're good for Tuesday

The Mount Vernon Democrat Scheduled to run on Wed (4/16)

Please contact me at 6-4188 if you have any questions or if I can be of assitance.

Thanks.

From:

DAVE NOVAK

To:

R5WST.R5RCRA(WILSON-TERRI, BULLER-WILLIAM)

Date:

4/10/97 1:02pm

Subject:

Franklin Power -Reply

10th floor DID confirm that the ad order HAS BEEN PLACED and it will run on the 15th. I dropped off the art work at the newspaper last week, so that is all set....we are in good shape.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590 Charles

April 4, 1997

REPLY TO THE ATTENTION OF:

P-19J

Hello:

This letter is to inform you that the U. S. Environmental Protection Agency (EPA) is proposing a remedy for the cleanup of soil and ground-water contamination at the Franklin Power Products/Amphenol (FPP/A) facility on Hurricane Road, Franklin, Indiana. The final remedy we select will be done only after a 45-day public comment period has expired and we have reviewed any comments that we receive.

The FPP/A facility is a 15-acre facility located on Hurricane Road in Franklin, Indiana. The facility is bounded on the east by Hurricane Road, on the south by Hamilton Avenue, on the north by the railroad tracks, and on the west by other industrial/commercial properties. Past operations at the facility included degreasing, plating, metal working and painting. These operations caused contamination of the soil and ground water around and beneath the facility.

A Statement of Basis summarizing the results of a Resource, Conservation and Recovery Act (RCRA) Facility Investigation (RFI) and Corrective Measures Study (CMS), along with other pertinent information, have been placed in the facility Document Repository (DR) at the Johnson County Library, 401 State Street, Franklin, Indiana. This same information is also available in the EPA Records Center on the seventh floor of the Regional Headquarters in Chicago. EPA encourages you to review these documents in order to gain a better understanding of the activities that are taking place there. This review will also provide you with a basis for making any comments that you may desire regarding the recommendations listed below.

Before arriving at the following cleanup recommendations, several remedy options were considered and evaluated using nine important criteria. EPA recommends the following cleanup options for the FPP/A facility:

- Removal of the contaminated ground water by the continued operation of the existing on-site ground-water recovery and treatment system, allowing for expansion of the system in the future, if necessary. The treated water would continue to be discharged to the City of Franklin sanitary sewer/water treatment system as allowed by the City of Franklin;
- Additional treatment of soil and ground water by an on-site air sparging/soil vapor extraction (SVE) system;
- Institutional controls to prevent contact with the contaminants; and
- Begin environmental monitoring to assess the effectiveness of these remedies.

Although a public meeting is not planned for this action at this time, EPA will consider holding one if sufficient public interest is generated on the matter. We are, however, affording the general public a 45-day opportunity to comment on this proposal. This public comment period begins April 16, 1997, and will end May 30, 1997. All comments must be in writing and either postmarked or e-mailed prior to May 30, 1997. Please address your postal comments to:

William Buller

Waste, Pesticides and Toxics Division U.S. EPA (DRE-8J) 77 W. Jackson Boulevard Chicago, Illinois 60604

E-mail comments should be addressed to: buller.william@epamail.epa.gov

If you have questions about this proposal, you may call him at (312) 886-4568, or toll free at 1-800-621-8431.

Sincerely yours,

Dave Novak

Community Involvement Coordinator

Although a public meeting is not planned for this action at this time, EPA will consider holding one if sufficient public interest is generated on the matter. We are, however, affording the general public a 45-day opportunity to comment on this proposal. This public comment period begins April 16, 1997, and will end May 30, 1997. All comments must be in writing and either postmarked or e-mailed prior to May 30, 1997. Please address your postal comments to:

William Buller
Waste, Pesticides and Toxics Division
U.S. EPA (DRE-8J)
77 W. Jackson Boulevard
Chicago, Illinois 60604

E-mail comments should be addressed to: buller.william@epamail.epa.gov

If you have questions about this proposal, you may call him at (312) 886-4568, or toll free at 1-800-621-8431.

Sincerely yours,

Dave Novak

Community Involvement Coordinator



United States Environmental Protection Agency Washington, DC 20460

			I	PROCUR	EM	EN	T RE	QU	EST/OI	RDE	R					
							1. Name Terri J							2. Date 4/4/97	of Requi	sition
		,					3. Mailce DR-7J	ode		elephone N 2) 886-4				5. Date 4/14/9	Item Req	uired
6. Signature of Ori	ginator	lul	7						ommended Procure			ompetition	_ Sole s	ource smal	ll purchas	e
8. Deliver To William Buller		ger)				200000000000000000000000000000000000000	dress 77 W		cson Blvd.		10. Ma DRE-	il Code 8J			phone Nu 886-450	
12. Suggested Sour WRZQ-FM 10 825 Washingto Contact: Steve	7.3 n St., Columb	ous, IN 47202				13. Ai Orig	mount of mo inal	oney con	nmitted is:		authori \$100, v		eed the ar	nly: Conti nount show		fficer is ck 26 by 10% or
		A				15.	. Approv	als								
a. Branch/Office Jane E. Ratclif				Date # 3/	97	a. Bra	anch/Office							Date		
b. Division/Office				Date		b. Div	vision/Office					1		Date		
c. Funds listed in I	lock 26 and Block	k 14 (if any) are a	vailable a	nd reserved. (Signati	ure and p	hone nun	mber of Cert	tifying O	fficial)					Phone		Date
16. Date of	17. Order Nur	mber			18. 0	Contract 1	Number (if a	any)	E TOTAL		19. Dis	scount Ten	ms			
Order: 20. FOB Point			21. Deli	very of FOB Point b	y ON or I	before (D	Date)	22. Per	son Taking Order/	Quote and	Phone No	umber				
23. Contractor (Na	me, address, ZIP	Code)			24. T	Гуре of C	Order _	a. Purch	nase		Refere	nce your q	uote (See	block 22)		
					Pleas	se furnish			rms specified on b	oth sides o	f this orde	er and on t	he attache	ed sheets, i	f any, inc	luding as
						. Deliver		s on the	reverse are deleted	. The deli	ivery orde	r is subject	t to the te	rms and co	onditions	of the contract,
					_C	<i>Block 19</i> Oral))	_ Wri	itten	_ Cor	nfirming					
			Tales.			25	5. Schedu	ıle								
Item Number (a)		Supples or Se	rvices (b)			antity	Uni (d)		Estimated Unit Price(e)	1111	Jnit			ount		Quantity
1	60 second	ad place between	en 6 ar	n - 9 am	2		60 sec	TO YES	\$ 24	PH	ce (f)	\$48.00		(g) Accepted		
110000		April 15, 1997	100000000000000000000000000000000000000													
1 1																
1		n: RCRA Regi														
		4.10 require a						-8-11								
		nent for RCRA ower Products			No.					+						
	Flankini Fo	ower Floducis	- Flain	diii, iiv												
									Green Commen	Total	\$					
SFO (Max 2):					26. 1	Financ	ial and A	ccoun	ting Data							
DCN (6)	Budget/ FY	Appropriati Code (6)	on	Bud Org/Cost (7)	Pro	gram E	Element (9	9)	Object Class (4)	Am (Ce	ount (E	Pollars)		Site/F t(8)	Projec	C Org/Code
KBE	9798	В		05K	4EX	K			2415			48	00			
2																
27. United States o	f America by (Sign	nature)			28. T	Typed Na	ame and Pho	ne of Co	ontracting Officer						Phone	

RADIO BROADCAST

The United States Environmental Protection Agency (U.S.EPA) and the Indiana Department of Environmental Management (IDEM), propose a clean-up of contaminated soil and groundwater for the **Franklin Power Products/Amphenol facility in Franklin, Indiana**. The plant is located at 400 Forsythe Street in Franklin, Indiana. The U.S. EPA identification number is IND 985 085 646.

Documents relating to this proposal are available for public inspection at the Johnson County Public Library located at 401 State Street in Franklin, Indiana or at the offices of the U.S. EPA, Region 5, Chicago, Illinois.

A public hearing will not be held without significant public interest.

The U.S. EPA is seeking comments on the proposal. Written comments or requests to hold a public hearing will be accepted by the U.S. EPA and must be post marked no later than May 30, 1997. Comments may be sent to:

William Buller U.S. EPA (DRE-8J) 77 W. Jackson Boulevard Chicago, Illinois 60604

For more information or to discuss technical issues involving this process, please contact William Buller at (312) 886-4568.

1:10 4/14 / 1:16 4/14
Ohay Mr. Frey Before 2 pm
William Nassey Olean Mr. Frey Before 2 pm
Monday



EPA

United States Environmental Protection Agency Washington, DC 20460

			PROCUI		A		f Originator					2 0	Date of Requ	isition
						Terri J.						4/4/		isition
						3. Mailcod DR-7J	le		phone Number 886-4188				ate Item Rec 4/97	uired
5. Signature of or	iginator	- luly	_				. Recommended x Competitive			competitio	on _ Sole	source si	mall purchas	e
B. Deliver To William Bulle			ress 77 W. 1go, IL 60	Jackson Blv 604	vd.	10. M DR	Mail Code E-8J		11 Telephone Number (312) 886-4568					
WRZQ-FM 10 825 Washingto	07.3 on St., Colum	ess, ZIP Code, Phone/Conf bus, IN 47202 79-1077; Fax (812) 3			13. Am Origin		ney committed is	:	autho \$100		ceed the		ontracting O hown in Blo	fficer is ck 26 by 10%
			himi		15.	Approva	ls		Fat St.					
Jane E. Ratcliffe, Chief, IMS, PMB, WPTD					a. Bran	nch/Office				We the		Date		
b. Division/Office			Date		b. Divi	ision/Office						Date		
	Block 26 and Block	ck 14 (if any) are available	and reserved. (Signa	ature and pl	hone numi	ber of Certif	ying Official)					Phor	ne	Date 49
16. Date of Order:	17. Order Nu			18. C	Contract N	lumber (if an	uy)		19. 1	Discount T	erms			1.1.
20, FOB Point		21. De	elivery of FOB Point	by ON or b	pefore (Da	ate) 2	22. Person Takir	ng Order/Q	uote and Phone	Number		145		
. Contractor (N	ame, address, ZIF	Code)	ARTHUR TO ART	24. T	ype of Or	rder _a.	. Purchase		Refe	rence your	quote (Se	e block 2	?2)	
				Please	e furnish (the above on	the terms speci	ified on both	h sides of this o	der and or	the attacl	ned sheet	s, if any, in	cluding as
				muice	aucu									
				_ b.	Delivery	provisions o	on the reverse a	re deleted.	The delivery or	de is subj	ect to the	enns and	1 conditions	of the contrac
				b. (See)	DWCK 19)		on the reverse a	re deleted.		U	ect to the	ins and		of the contrac
				(See I	ral		_ Written	re deleted.	The delivery or	U	ect to the	gins and	<u> </u>	1.1
item Number (a)		Supples or Services (t)	_ O	ral 25.		_ Written	re deleted.		U	Z	oms and	NEGO:	1.1
	60 second			Qua Order	ral 25.	. Schedul Unit (d)	_ Written e Esti Unit)	mated Price(e)	Confirming	TRACTION OF THE PARTY OF THE PA	A A	nount (g)	OTE:	Quantity
tem Number (a)		ad place between 6 a		_ O	ral 25.	. Schedul	_ Written e Esti	mated Price(e)	Confirming	U	A A	nount (g)	REGION VILL	Quantity
				Qua Order	ral 25.	. Schedul Unit (d)	_ Written e Esti Unit)	mated Price(e)	Confirming	TRACTION OF THE PARTY OF THE PA	A A	nount (g)	NEGO:	Quantity
	Tuesday,	ad place between 6 a	nm - 9 am	Qua Order	ral 25.	. Schedul Unit (d)	_ Written e Esti Unit)	mated Price(e)	Confirming	TRACTION OF THE PARTY OF THE PA	A	nount (g)	REGON VILNO	Quantity
	Tuesday, Justification	ad place between 6 a April 15, 1997	nm - 9 am	Qua Order	ral 25.	. Schedul Unit (d)	_ Written e Esti Unit)	mated Price(e)	Confirming	TRACTION OF THE PARTY OF THE PA	A	nount (g)	REGON VILNO	Quantity
	Tuesday, Justification 40 CFR 12	ad place between 6 a April 15, 1997 on: RCRA Regulation	nm - 9 am s at broadcast	Qua Order	ral 25.	. Schedul Unit (d)	_ Written e Esti Unit)	mated Price(e)	Confirming	TRACTION OF THE PARTY OF THE PA	A	nount (g)	REGON VILNO	Quantity
	Justificatio 40 CFR 12 announcen	ad place between 6 a April 15, 1997 on: RCRA Regulation 24.10 require a radio	nm - 9 am s at broadcast its.	Qua Order	ral 25.	. Schedul Unit (d)	_ Written e Esti Unit)	mated Price(e)	Confirming	TRACTION OF THE PROPERTY OF TH	A	nount (g)	REGON VILNO	Quantity
	Justificatio 40 CFR 12 announcen	ad place between 6 a April 15, 1997 on: RCRA Regulation 24.10 require a radio ment for RCRA perm	nm - 9 am s at broadcast its.	Qua Order	ral 25.	. Schedul Unit (d)	_ Written e Esti Unit)	mated Price(e)	Unit Price (f)	TRACTION OF THE PROPERTY OF TH	A	nount (g)	REGON VILNO	~
1	Justificatio 40 CFR 12 announcen	ad place between 6 a April 15, 1997 on: RCRA Regulation 24.10 require a radio ment for RCRA perm	nm - 9 am s at broadcast its.	Qua Order	25.	Unit (d) 60 sec.	_ Written e Esti Unit)	mated Price(e)	Confirming	TRACTION OF THE PROPERTY OF TH	A	nount (g)	REGON VILNO	Quantity
1	Justificatio 40 CFR 12 announcen	ad place between 6 a April 15, 1997 on: RCRA Regulation 24.10 require a radio ment for RCRA perm	nm - 9 am s at broadcast its.	Qua Ordei 2	25.	Unit (d) 60 sec.	e Esti Unit 1 \$ 2	mated Price(e)	Unit Price (f)	\$48.	Afr. 00 00 00 00 00 00 00 00 00 00 00 00 00	nount (g)	OTES ON THE PROJECT OF THE PROJECT O	Quantity
1 SFO (Max 2): DCN	Tuesday, Justificatio 40 CFR 12 announcen Franklin P	ad place between 6 a April 15, 1997 on: RCRA Regulation 24.10 require a radio ment for RCRA perm cower Products - France Appropriation	ss at broadcast its. aklin, IN Bud Org/Cost	Qua Ordei 2	25. antity red •	Unit (d) 60 sec.	e Esti Unit 1 \$ 2	mated Price(e) 24	Confirming Unit Price (f) Total \$	\$48.	Afr. 00 00 00 00 00 00 00 00 00 00 00 00 00	Site	OTES ON THE PROJECT OF THE PROJECT O	Quantity Accepted(
1 SFO (Max 2): DCN (6)	Tuesday, Justification 40 CFR 12 announcer Franklin P Budget/ FY	ad place between 6 a April 15, 1997 on: RCRA Regulation 24.10 require a radio ment for RCRA perm cower Products - France Appropriation Code (6)	s at broadcast its. nklin, IN Bud Org/Cost (7)	Qua Order 2 26. F	25. antity red •	Unit (d) 60 sec.	Written e Esti Unit 1 \$ 2 counting Da Objec (4)	mated Price(e) 24	Confirming Unit Price (f) Total \$	\$48.	Africa (1)	Site	OTES ON THE PROJECT OF THE PROJECT O	Quantity Accepted(
SFO (Max 2): DCN (6)	Tuesday, Justification 40 CFR 12 announcer Franklin P Budget/ FY	ad place between 6 a April 15, 1997 on: RCRA Regulation 24.10 require a radio ment for RCRA perm cower Products - France Appropriation Code (6)	s at broadcast its. nklin, IN Bud Org/Cost (7)	Qua Order 2 26. F	25. antity red •	Unit (d) 60 sec.	Written e Esti Unit 1 \$ 2 counting Da Objec (4)	mated Price(e) 24	Confirming Unit Price (f) Total \$	\$48.	Africa (1)	Site	OTES ON THE PROJECT OF THE PROJECT O	Quantity Accepteds

RADIO BROADCAST

The United States Environmental Protection Agency (U.S.EPA) and the Indiana Department of Environmental Management (IDEM), propose a clean-up of contaminated soil and groundwater for the **Franklin Power Products/Amphenol facility in Franklin, Indiana**. The plant is located at 400 Forsythe Street in Franklin, Indiana. The U.S. EPA identification number is IND 985 085 646.

Documents relating to this proposal are available for public inspection at the Johnson County Public Library located at 401 State Street in Franklin, Indiana or at the offices of the U.S. EPA, Region 5, Chicago, Illinois.

A public hearing will not be held without significant public interest.

The U.S. EPA is seeking comments on the proposal. Written comments or requests to hold a public hearing will be accepted by the U.S. EPA and must be post marked no later than May 30, 1997. Comments may be sent to:

William Buller U.S. EPA (DRE-8J) 77 W. Jackson Boulevard Chicago, Illinois 60604

For more information or to discuss technical issues involving this process, please contact William Buller at (312) 886-4568.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

April 4, 1997

REPLY TO THE ATTENTION OF:

P-19J

Hello:

This letter is to inform you that the U. S. Environmental Protection Agency (EPA) is proposing a remedy for the cleanup of soil and ground-water contamination at the Franklin Power Products/Amphenol (FPP/A) facility on Hurricane Road, Franklin, Indiana. The final remedy we select will be done only after a 45-day public comment period has expired and we have reviewed any comments that we receive.

The FPP/A facility is a 15-acre facility located on Hurricane Road in Franklin, Indiana. The facility is bounded on the east by Hurricane Road, on the south by Hamilton Avenue, on the north by the railroad tracks, and on the west by other industrial/commercial properties. Past operations at the facility included degreasing, plating, metal working and painting. These operations caused contamination of the soil and ground water around and beneath the facility.

A Statement of Basis summarizing the results of a Resource, Conservation and Recovery Act (RCRA) Facility Investigation (RFI) and Corrective Measures Study (CMS), along with other pertinent information, have been placed in the facility Document Repository (DR) at the Johnson County Library, 401 State Street, Franklin, Indiana. This same information is also available in the EPA Records Center on the seventh floor of the Regional Headquarters in Chicago. EPA encourages you to review these documents in order to gain a better understanding of the activities that are taking place there. This review will also provide you with a basis for making any comments that you may desire regarding the recommendations listed below.

Before arriving at the following cleanup recommendations, several remedy options were considered and evaluated using nine important criteria. EPA recommends the following cleanup options for the FPP/A facility:

- Removal of the contaminated ground water by the continued operation of the existing on-site ground-water recovery and treatment system, allowing for expansion of the system in the future, if necessary. The treated water would continue to be discharged to the City of Franklin sanitary sewer/water treatment system as allowed by the City of Franklin;
- Additional treatment of soil and ground water by an on-site air sparging/soil vapor extraction (SVE) system;
- Institutional controls to prevent contact with the contaminants; and
- Begin environmental monitoring to assess the effectiveness of these remedies.

Although a public meeting is not planned for this action at this time, EPA will consider holding one if sufficient public interest is generated on the matter. We are, however, affording the general public a 45-day opportunity to comment on this proposal. This public comment period begins April 16, 1997, and will end May 30, 1997. All comments must be in writing and either postmarked or e-mailed prior to May 30, 1997. Please address your postal comments to:

William Buller
Waste, Pesticides and Toxics Division
U.S. EPA (DRE-8J)
77 W. Jackson Boulevard
Chicago, Illinois 60604

E-mail comments should be addressed to: buller.william@epamail.epa.gov

If you have questions about this proposal, you may call him at (312) 886-4568, or toll free at 1-800-621-8431.

Sincerely yours,

Dave Novak

Community Involvement Coordinator

VERIFICATION OF RECEIPT OF PUBLIC REVIEW MATERIALS

NAME OF LIBRARY, CONTACT PERSON AND LOCATION:

Adult Reference Department Johnson County Public Library 401 State Street Franklin, Indiana 46131

(317) 738-2833

FACILITY NAME, LOCATION AND IDENTIFICATION NUMBER:

Franklin Power Products/Amphenol IND 044 587 848
Franklin, Indiana

MATERIALS ENCLOSED:

Return signed copy to:

See attached letter

CONCURRENCE

DATE RECEIVED BY LIBRARY: 4 1 97
DATE AVAILABLE TO Y 1 97
NAME OF RECEIVING PARTY: Karen Emery
POSITION/TITLE OF RECEIVING PARTY: Adult Services Librarian
SIGNATURE OF RECEIVING Yarn Emery

77 West Jackson Blvd., (DR-7J)

Attn: Terri J. Wilson-Rancher

U.S. EPA, Region 5

Chicago, Illinois 60604

UNITED STATES OF AMERICA
ENVIRONMENTAL PROTECTION AGCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604

OFFICIAL BUSINESS
PENALTY FOR PRIVATE USE, \$300



NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

RETURNED FOR BETTER ADDRESS

BUSINESS REPLY MAIL

FIRST CLASS MAIL

PERMIT NO. 11663

WASHINGTON DC

POSTAGE WILL BE PAID BY ADDRESSEE

Terri

Wilson-Rancher

Adhallandhallandalahaldalahallanland

RECEIVED

APR 9 - 1997

OFFICE OF RCRA
Waste Management Division
U.S. EPA, REGION V.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

P-19J

March 28, 1997

Johnson County Public Library 401 State Street Franklin, Indiana 46131

Adult Reference Department:

Please add the following documents to the Franklin Power Products/Amphenol Facility Document Repository maintained in your reference section.

- (1) Statement of Basis, Franklin Power Products/Amphenol Facility.
- (2) Work Plan for a Corrective Measures Study for the former Facility, Franklin, Indiana (Dated 9/2/94).
- (3) Report of Shallow Groundwater Sampling Along Hurricane Creek, Former Amphenol Facility, Franklin, Indiana (Dated November, 1996)
- (4) Risk Evaluation for Calculation of Inorganic Constituents (U.S. EPA 1996).
- (5) Franklin Power Products/Amphenol, Franklin, Indiana-Indoor Air Risk Evaluation (U.S. EPA 1996).
- (6) Report of a Corrective Measures Study Report for the Former Amphenol facility, Franklin, Indiana (Dated September, 1995).
- (7) **Report of Additional Corrective Measures Studies** for the Former Amphenol Facility, Franklin, Indiana (Dated November, 1996).

Please sign and date the enclosed sheet to confirm that these documents arrived. Place completed sheet in the enclosed postage-paid envelope and return it to U.S. EPA.

On April 15, 1997, the U.S. EPA will place an ad in a local newspaper to notify the public that these documents are in the repository.

If you have any questions or concerns, please call me at (312) 886-9840 or toll free at 1-800-621-8431.

Sincerely,

Dave Novak

Community Involvement Coordinator

VERIFICATION OF RECEIPT OF PUBLIC REVIEW MATERIALS

NAME OF LIBRARY, CONTACT PERSON AND LOCATION:

Adult Reference Department Johnson County Public Library 401 State Street Franklin, Indiana 46131

(317) 738-2833

FACILITY NAME, LOCATION AND IDENTIFICATION NUMBER:

Franklin Power Products/Amphenol IND 044 587 848 Franklin, Indiana

MATERIALS ENCLOSED:

See attached letter

CONCURRENCE

DATE RECEIVED BY LIBRARY:	
DATE AVAILABLE TO PUBLIC:	
NAME OF RECEIVING PARTY:	
POSITION/TITLE OF RECEIVING PARTY:	
SIGNATURE OF RECEIVING PARTY:	

Return signed copy to:

U.S. EPA, Region 5

77 West Jackson Blvd., (DR-7J)

Chicago, Illinois 60604 Attn: Terri J. Wilson-Rancher From:

DAVE NOVAK

To:

R5WST.R5RCRA.BULLER-WILLIAM, R5WST.R5RCRA.WILSON-T...

Date:

3/28/97 4:16pm

Subject:

FPP/A rESIDENTIAL LETTER, NEWSPAPER AD FINALS

Please review the attached copies one last time before I finalize them for repro and the 10th floor. These will be ready to go by about wednesday of next week.

Bill, I left some of the items in the future tense, i.e., "will be" instead of "is"; "will be discharged" instead of "is discharged", etc., indicative of items being recommended but not locked in stone until after the comment period.

The "no meeting" line has been added to both.

Labels total 264 without F&WS and respondents, etc., sio when I get those I will add them to the list.

I'm out Monday...be in Tuesday and will finalize all by Wed. Have a Happy Easter!

From:

DAVE NOVAK

To:

R5WST.R5RCRA.BULLER-WILLIAM, R5WST.R5RCRA.WILSON-T...

Date:

3/25/97 12:30pm

Subject:

Franklin Power Products/Amphenol info

Attached are drafts of the repository letter, the residential letter, and the newspaper ad for the Statement of Basis for FPP/A. Please review them, holding your comments until we three can meet to discuss these items.

I have a mailing list that I received from the Franklin Public Works folks a week ago. I will want and need to discuss this with both of you before we send any letters out.

I also have two nearby schools available for future public meetings, should we want/need to use them.

I stopped in to talk with the local Franklin newspaper and have their ad rates and other information necessary for placement of the ad.

Terry, I know that you are out of the office Tue., Mar 25. I am out of the office Wed the 26th and almost all of Thur, the 27th. I am free from about 3:00 p.m. to 4:30 on Thur (27th) and all day Friday the 28th. If we can get together Friday morning, we can got over these materials and finalize whatever we can at this time. Please let me know when both You and Bill are available, get a meeting place and let me know, okay?

Questions/confusion? Call me at 6-9840.

Thanks

DRE-8J

Karen Emery Adult Services Librarian Johnson County Library 401 State Street Franklin, Indiana 46131

Dear Ms. Emery:

Please add the following documents to the Franklin Power Products/Amphenol Facility Document Repository maintained in your reference section.

- (1) Interim Final Decision/Response to Comments-Franklin Power Products/Amphenol Facility.
- (2) Administrative Record-Franklin Power Products/Amphenol Facility.
- (3) Draft Report of an evaluation of the On-Site Recovery System, Former Amphenol Facility, Franklin, Indiana (Dated June, 1997).
- (4) Protecting Ground Water at the Indiana American Water Company's Webb Well Field near Franklin, Indiana (Dated June 30, 1997).
- (5) RCRA Facility Investigation (RFI) Work Plan and Quality Assurance Plan-Amphenol Corporation Franklin, Indiana (October, 1998).
- (6) Technical Memorandum WW Engineering and Science Preliminary Results of Plume Delineation in the Upper Aquifer (June 23, 1992).
- (7) Installation of Additional Monitoring Wells and Sampling-RFI (October 12, 1992).
- (8) Technical Memorandum WW Engineering and Science Results of November 1992 Geoprobe Groundwater Sampling Results (November 23, 1992).

Please fill out the enclosed form and return to me in the self

addressed envelope. Thank you for your assistance.

In the near future U.S. EPA will be placing a newspaper ad notifying the public that the Final Decision Document was added to the repository.

If you have any questions or concerns, please call me at (312) 886-4568, or toll free at 1-800-621-8431.

Sincerely,

William Buller, Project Manager Enforcement, Compliance and Assurance Branch Waste, Pesticides, and Toxics Division MI/WI Section

cc: Michael Sickels, IDEM

ENFORCEMENT AND COMPLIANCE ASSURANCE BRANCH

SECRETARY	SECRETARY	SECRETARY	SECRETARY	SECRETARY	SECRETARY
AUTHOR/ TYPIST	MINN/OHIO SECTION CHIEF	MICHIGAN/ WISCONSIN SECTION CHIEF	ILLINOIS/ INDIANA SECTION CHIEF	ECAB BRANCH CHIEF	WPTD DIVISION DIRECTOR
			Sea -		

Author's copy

JOHNSON COUNTY HEALTH DEPARTMENT

86 West Court Street — Court House Annex Franklin, Indiana 46131 736-3770

January 30, 1985

Mr. Robert Carter
Room 329
Indiana State Board of Health
1330 W. Michigan Street
Indianapolis, In. 46206

On January 23, 1985 the Johnson County Health Department was advised by Mr. Dennis Zurakowski, a representative of the Allied Corporation in New York, that a chemical spill evaluation and cleanup activity was underway within the city of Franklin, Indiana. The reason for this activity was the result of past mishandling of organic chemicals at the Bendix Company.

According to Mr. Zurakowski, a chemical plume has been identified in the groundwater near the Franklin Bendix facility. The path of this plume is being evaluated and recovery of the contaminants are under investigation. Mr. Zurakowski has agreed to provide detailed information on this investigation to the Johnson County Health Department.

The Johnson County Health Department is concerned that it was only recently that we were advised of this environmental hazard. It would have seemed appropriate for the Indiana State Board of Health to notify the local health department of this potentially hazardous situation when the problem was first uncovered. Perhaps there was no legal requirement, for the Indiana State Board of Health to notify the local health department, but this lack of notification appears to represent a breach of protocol between the two health agencies.

Since our notification, this department has advised the Indiana Cities Water Corporation of this situation. The water utility has indicated that additional chemical analysis on their water will be conducted. Further, we are attempting to locate private wells in the identified affected area.

A major municipal well field is located approximately 3500 feet from this chemical spill site. To add to our concern, this area is on a well drained soil formed in loamy outwash over stratified gravelly sand. Geologically, it would appear that the opportunity for chemical migration through the soil is considerable.

This office hopes that this environmental hazard will be of only minor significance. The Johnson County Board of Health desires to provide a prompt and professional service to the citizens of our community. This service cannot be provided without full cooperation from the State health agency.

The Johnson County Health Department welcomes your suggestion that a joint meeting be held at Franklin between officials from Bendix (now under the title of the Allied Corporation), the Indiana Cities Watch Company, as well as the state and local health personnel. By wreting together, we will have a better opportunity to understand this situation.

The Johnson County Health Department would be happy to host thir meeting. If you can contact the appropriate representatives from the Bendix Corporation, I will notify the Indiana Cities Water Utility and reserve our conference room for whatever date is convenient to your schedule.

I thank you for returning my call and bringing me up to date on this environmental problem. Your anticipated assistance and cooperation in this regard is appreciated.

Yours truly,

//

John Bonsett Dir. of Environmental Health

JB/1Fh

cc: Wm. D. Province, M. D., Johnson Co. Health Officer Jim Walsh, Indiana Cities Water Karyl Schmidt, Land Pollution, In. St. Bd. of Health Dennis Zurakowski, Allied Corporation